



# Invoice

**From:**

[HandyManSouthampton](http://HandyManSouthampton)

Southampton

Contract no.: 07300300155

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

Invoice Number	HMS0072
Invoice Date	01/10/2024
Due Date	08/10/2024
<b>Total Due</b>	<b>£0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	29-sep-2024 helping at o2 square handyman + helper	£300.00	0%	£300.00
1	cable tiles	£20.00	0.00%	£20.00

Sub Total	£320.00
Tax	£0.00
Paid	<b>-£320.00</b>
<b>Total Due</b>	<b>£0.00</b>

<https://wefix24.co.uk/terms-conditions/>