



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07-99-99-33-048

E: info@wefix24.co.uk

www.wefix24.co.uk

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

To:

tuva

youth and community centre, graham road,
so140aw,

abdoulie.sanneh@southampton.gov.uk

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	-£320.00
Total Due	£0.00

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