



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0070
Invoice Date	02/08/2024
Due Date	09/08/2024
Total Due	£0.00

To:

Item no.: 4 replacement pipe and isolator toilet tank was faulty it had leak up on isolation position. it was necessary to replace the valve and 1m 15mm pipe also for the easier access.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	toilet water cleaning fountain supplied and fitted	£60.00	0%	£60.00
1	shower hook replacment	£60.00	0%	£60.00
1	gate remounting	£60.00	0%	£60.00
1	replacement pipe and isolator toilet tank supplied & fitted	£150.00	0%	£150.00
0	heavy duty fixing kits for gate	£25.00	0.00%	£0.00

Sub Total	£330.00
Tax	£0.00
Paid	-£330.00
Total Due	£0.00

Pay online before your booking day and

Thanks for choosing [HandyMan Southampton](#) | handyman@wefix24.co.uk



Invoice

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HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

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