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 leck 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**

Paid

Pay online before your booking day and

receive a £10 discount. Pay now:

https://wefix24.co.uk/pay-now/

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HANDYMANSOUTHAMPTON LTD
Account Type: Business
Account holder: Sanjeev Sharma
Account number: 4815 3852
Sort code: 04-00-05

Paid

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