



# 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	HMS0046
Invoice Date	18/07/2023
Due Date	25/07/2023
<b>Total Due</b>	<b>£0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1 FLOOR WINDOW DAY 1	£500.00	0%	£500.00
1	1 FLOOR WINDOW DAY 2	£500.00	0%	£500.00
1	1 FLOOR WINDOW DAY 2 for 6 hours	£400.00	0%	£400.00
1	ADDNITIONAL FRONT END PRIVACY TREATED WOOD PANALS	£180.00	0%	£180.00
0	DISPOSAL FOR 1 WINDOW PLEASE ADD MANUAL IF REQUIRED	£200.00	0%	£0.00
3	call out fee	£80.00	0%	£240.00
1	MATERIALS and SPRUCING FEE	£180.00	0.00%	£180.00

Sub Total	£2,000.00
Tax	£0.00
Paid	<b>-£2,000.00</b>
<b>Total Due</b>	<b>£0.00</b>

HANDYMANSOUTHAMPTON LTD  
Account Type: Business

Thanks for choosing [HandyMan Southampton](http://HandyManSouthampton) | [handyman@wefix24.co.uk](mailto:handyman@wefix24.co.uk)



# Invoice

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

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

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Paid