Invoice

From:
HandyManSouthampton
Southampton
Contract no.: 07300300155
E: info@wefix24.co.uk
www.wefix24.co.uk

Invoice Number	HMS0046
Invoice Date	18/07/2023
Due Date	25/07/2023
Total Due	**£0.00**

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	-£2,000.00
Total Due	**£0.00**

Paid

Pay online before your booking day and
receive a £10 discount. Pay now:

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk https://wefix24.co.uk/pay-now/

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

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