Invoice

Invoice Number	HMS0023
Invoice Date	27/02/2023
Due Date	06/03/2023
Total Due	**£0.00**

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

To:

Payment Details : Bank Halifax | Account no. 11310764 | Sort code: 11-14-03 | Account holder name: Sanjeev K Sharma

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Re seal the shower seal & door fixed	£180.00	0%	£180.00
1	Kitchen plinth re installation & re secure dishwasher	£80.00	0%	£80.00
1	Beading edges in kitchen window EXCLUDING MATERIALS	£200.00	0%	£200.00
1	bath tub panel replacement s/f	£100.00	0%	£100.00
2	pack plinth socket clips	£5.00	0%	£10.00
1	piece of timber used in securing dishwasher	£20.00	0%	£20.00
1	beading angle	£8.40	0.00%	£8.40

Sub Total	£598.40
Tax	£33.27
Paid	-£631.67
Total Due	**£0.00**

Invoice

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

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/