



# 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	HMS0043
Invoice Date	10/07/2023
Due Date	17/07/2023
<b>Total Due</b>	<b>£0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	locks replacements sets in the door	£150.00	0%	£150.00
1	slam door lock	£50.00	0%	£50.00
1	Materials Handle, lock beral, locking mechanizm, lock pull	£60.00	0.00%	£60.00

Sub Total	£260.00
Tax	£0.00
Paid	-£260.00
<b>Total Due</b>	<b>£0.00</b>

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

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

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