



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

Contract no.: 07-99-99-33-048

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:**

Benson

1 malmesbury place, southampton

07799154559

[Clivebartley@icloud.com](mailto:Clivebartley@icloud.com)

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	<b>-£260.00</b>
<b>Total Due</b>	<b>£0.00</b>

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764



# Invoice

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

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Paid