Invoice

Invoice Number	HMS0043
Invoice Date	10/07/2023
Due Date	17/07/2023
Total Due	**£0.00**

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

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

Paid

Sub Total	£260.00
Tax	£0.00
Paid	-£260.00
Total Due	**£0.00**

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

https://wefix24.co.uk/pay-now/

HANDYMANSOUTHAMPTON LTD
Account Type: Business

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk

Account holder: Sanjeev Sharma
Account number: 4815 3852
Sort code: 04-00-05

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

Paid