



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0021
Invoice Date	20/02/2023
Due Date	07/03/2023
Total Due	£240.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1st Door repair regluing the door	£160.00	0%	£160.00
1	2st Door repair hinges refixing	£50.00	0%	£50.00
1	wall holes filler	£30.00	0%	£30.00
0	lock replacement supplied & fitted	£40.00	0%	£0.00
0	new door supplied & fitted if you need	£180.00	0%	£0.00
0	night latch lock installation on the 1st door	£80.00	0.00%	£0.00

Sub Total	£240.00
Tax	£0.00
Total Due	£240.00

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

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

Thanks for choosing [HandyMan Southampton](#) | handyman@wefix24.co.uk



Invoice

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

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