



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0054
Invoice Date	06/02/2024
Due Date	13/02/2024
Total Due	£0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Uninstall and reinstall toilet Re-securing all toilet joints Re-securing toilet to waste line joint replace if required	£250.00	0%	£250.00
1	Removal and replace waste line pipe cover includes : wood work plaster board fascia board right angle Additional: £20 added due to 2 piece kits extra installation. Waste pipe was clogged unblocking.	£220.00	0%	£220.00
1	Replace the toilet tank internal kit 50 Additional: £40 added due to 3 piece kits extra installation.	£100.00	0%	£100.00
8	uninstallation of mirrors removal of mirror without ant damage	£2.50	0%	£20.00
3	Call out fee	£40.00	0.00%	£120.00

Sub Total	£710.00
Tax	£0.00
Paid	-£710.00
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/>
