



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0085
Invoice Date	28/03/2025
Due Date	04/04/2025
Total Due	£0.00

To:

Emanuel

4 SYNOR HOUSE

20 Ordnance road

SO15 2BJ

aemmanueltolulope42@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Door handle installation	£70.00	0%	£70.00
1	Re-align the door stopper	£10.00	0%	£10.00
1	material door handle, door latch, sourcing	£40.00	0%	£40.00
1	call out fee	£40.00	0.00%	£40.00

Sub Total	£160.00
Tax	£0.00
Paid	-£160.00
Total Due	£0.00

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

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



Invoice

<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/>
