Invoice

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

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

To:
Emanual
4 SYNOR HOUSE
20 Ordnance road
SO15 2BJ
aemmanueltolulope42@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Door handle installation	£70.00	0%	£70.00
1	Re-align the door stoper	£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**

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/