



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

| | |
|------------------|--------------|
| Invoice Number | HMS0057 |
| Invoice Date | 06/03/2024 |
| Due Date | 01/08/2024 |
| Total Due | £0.00 |

To:

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | removal of glass 1mx 2m and re mounted with 1.5m height from floor level | £160.00 | 0% | £160.00 |
| 1 | set of heavy duty fixing if required | £20.00 | 0% | £20.00 |
| 1 | call out fee | £40.00 | 0.00% | £40.00 |

| | |
|------------------|--------------|
| Sub Total | £220.00 |
| Tax | £0.00 |
| Paid | -£220.00 |
| Total Due | £0.00 |

HANDYMANSOUTHAMPTON LTD
Account Type: Business
Account holder: Sanjeev Sharma
Account number: 4815 3852
Sort code: 04-00-05

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

Thanks for choosing [HandyMan Southampton](http://HandyManSouthampton) | handyman@wefix24.co.uk