



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07-99-99-33-048

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:

Emma Brooke-Shore

We have a target large deck that needs

stringchsse@yahoo.co.uk

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

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764

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

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk