



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0078
Invoice Date	03/12/2024
Total Due	£715715.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Extension roofing 2-3 trades people labour removal of ceiling tiles removal of current plastic sheet of roofing installation on three new plastic sheets on extension roof re-installation of ceiling tiles bagging up the waste	£715500.00	0%	£715500.00
1	call out fee	£71540.00	0%	£71540.00
1	Material 14x silicon 8m aluminium plate screws	£715175.00	0.00%	£715175.00

Sub Total	£715715.00
Tax	£7150.00
Total Due	£715715.00

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

<https://wefix24.co.uk/pay-now/>

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



Invoice

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

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