



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

| | |
|------------------|--------------|
| Invoice Number | HMS0034 |
| Invoice Date | 20/04/2023 |
| Due Date | 27/04/2023 |
| Total Due | £0.00 |

To:

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 2 | stop clock replacement s/f currently faulty and leaking door way to stop clock removal of tiles & disposal | £460.00 | 0% | £920.00 |
| 2 | stop clock & beading for the door way material | £35.00 | 0% | £70.00 |
| 1 | material sourcing fee | £25.00 | 0% | £25.00 |
| 2 | CALL out FEE | £80.00 | 0.00% | £160.00 |

| | |
|------------------|-------------------|
| Sub Total | £1,175.00 |
| Tax | £235.00 |
| Paid | -£1,410.00 |
| Total Due | £0.00 |

HANDYMANSOUTHAMPTON LTD
Account Type: Business
Account holder: Sanjeev Sharma
Account number: 4815 3852

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



Invoice

Sort code: 04-00-05

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

Paid