



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

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/>
