Invoice

From:
HandyManSouthampton
Southampton
Contract no.: 07300300155
E: info@wefix24.co.uk
www.wefix24.co.uk

Invoice Number	HMS0047
Invoice Date	11/09/2023
Due Date	18/09/2023
Total Due	**£0.00**

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repair of Ceiling around Loft Hatch in Unit 3 MATERIAL SUPPLIED AND FITTED 160+65=	£225.00	0%	£225.00
1	Install timber in the hatch area to add timer around the hatch area inside for leaning and support supplied and fitted	£60.00	0%	£60.00
1	Blind re-alternation	£40.00	0%	£40.00
2	Blinds installation door includes : trimming and installation	£100.00	0%	£200.00
2	Mount Blue notice board in entrance area of Unit one was mounted before holidays, still pending	£50.00	0%	£100.00
3	Mount retractable power sockets in Board Room and Conference Room Tables (3 retractable sockets in total) IDS to provide materials.	£50.00	0%	£150.00
4	sockets includes: 4x sockets, 4x back boxes, cables, trunking	£75.00	0%	£300.00
1	Disposal of cardboard price per only please note: if this needs doing than the cost will be manually added	£40.00	0%	£40.00
10	chairs assembly	£40.00	0%	£400.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Camera fitting + 3 holes	£80.00	0%	£80.00
3	Call out fee	£80.00	0.00%	£240.00

Sub Total	£1,835.00
Tax	£0.00
Discount	-£235.00
Paid	-£1,600.00
Total Due	**£0.00**

Paid

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

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

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 | handyman@wefix24.co.uk