



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

Invoice Number	HMS0049
Invoice Date	10/10/2023
Due Date	17/10/2023
<b>Total Due</b>	<b>£0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ceiling tiles Materials DONE	£145.00	0%	£145.00
1	Metal stairs cleaning done stairs cleaning is required good cleaning with cleaning salutation and jet wash cleaning	£600.00	0%	£600.00
1	stair way bulb replacement done bulb above the height of 2.5m + in stair cost extra to work on.	£150.00	0%	£150.00
1	toilet tank system replacement done	£250.00	0%	£250.00
1	toilet tank system replacement materials done	£25.00	0%	£25.00
2	water meter cleaning done	£50.00	0%	£100.00
1	toilet pull cod replacment supplied and fitted done	£60.00	0%	£60.00
1	key case mounting done	£40.00	0%	£40.00
3	CALL OUTS DONE	£80.00	0.00%	£240.00

Sub Total	£1,610.00
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Thanks for choosing [HandyMan Southampton](#) | [handyman@wefix24.co.uk](mailto:handyman@wefix24.co.uk)



# Invoice

Tax	£0.00
Paid	-£1,610.00
<b>Total Due</b>	<b>£0.00</b>

Name on the account: Sanjeev Sharma  
Sort code: 11-14-03  
Account number: 11310764

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

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