



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

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

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



Invoice

Sub Total	£1,610.00
Tax	£0.00
Paid	-£1,610.00
Total Due	£0.00

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/>
