Invoice

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

Invoice Number	HMS0055
Invoice Date	19/02/2024
Due Date	26/02/2024
Total Due	**£0.00**

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	minimum booking 2 hours final cost on complication with material if required	£40.00	0%	£80.00
4	2x double doors seals installation supplied and fitted	£50.00	0%	£200.00
1	call out fee	£80.00	0.00%	£80.00

Paid

Sub Total	£360.00
Tax	£0.00
Paid	-£360.00
Total Due	**£0.00**

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

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

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HANDYMANSOUTHAMPTON LTD

Invoice

Account Type: Business
Account holder: Sanjeev Sharma
Account number: 4815 3852
Sort code: 04-00-05

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

Paid