



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

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/>

HANDYMAN SOUTHAMPTON LTD

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk



Invoice

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

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

Paid