



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0068
Invoice Date	22/07/2024
Due Date	29/07/2024
Total Due	£1,405.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	blinds installation fixing supplied completed	£150.00	0%	£300.00
1	blinds installation fixing supplied completed	£80.00	0%	£80.00
2	fit new door stops completed	£20.00	0%	£40.00
1	replace Boardroom ceiling tiles completed	£80.00	0%	£80.00
2	mount Fire Exit signs above front doors completed	£20.00	0%	£40.00
1	replace extraction fan in Unit 4 Ladies s/f completed	£175.00	0%	£175.00
1	fit splash guard in Unit 4 Lady's Loo	£200.00	0%	£200.00
1	change field of regard of the car park camera	£50.00	0%	£50.00
1	Connecting 2 extractor fans S/F	£40.00	0%	£40.00
1	adjust cistern water level to improve flush	£50.00	0%	£50.00
4	call out fee	£80.00	0%	£320.00
1	Hdmi cable & Splitter	£30.00	0.00%	£30.00

Sub Total	£1,405.00
Tax	£0.00

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Total Due	£1,405.00
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Account holder: Sanjeev Sharma
Account number: 11310764
Sort code: 11-14-03

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