



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0030
Invoice Date	20/03/2023
Due Date	29/05/2023
Total Due	£0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	taps repair & re-securing included tap cartages x2	£70.00	0%	£140.00
2	new tap flexi hoes & cuppler	£25.00	0%	£50.00
4	taps isulatetor installation s/f	£75.00	0%	£300.00
1	call out fee	£60.00	0%	£60.00
1	material sourcing fee	£25.00	0%	£25.00
1	new tap installation	£180.00	0.00%	£180.00

Sub Total	£755.00
Tax	£151.00
Paid	-£906.00
Total Due	£0.00

HANDYMANSOUTHAMPTON LTD
Account Type: Business
Account holder: Sanjeev Sharma
Account number: 4815 3852

Thanks for choosing [HandyMan Southampton](http://HandyManSouthampton) | handyman@wefix24.co.uk



Invoice

Sort code: 04-00-05

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

Paid