



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07-99-99-33-048

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:

ids

3 Gloster Court, Whittle Avenue, Segensworth

West, Fareham, Hampshire PO15 5SH, UK

Tel: +44 (0)1489 567522 Mob: +44 (0)7802

883037

<http://idscorporation.com>

k.dalley@idscorporation.com

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



Invoice

Name on the account: Sanjeev Sharma
Sort code: 11-14-03
Account number: 11310764

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

Paid