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**

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

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

Invoice

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

Paid

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