



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0075
Invoice Date	09/10/2024
Total Due	£785.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Metal stairs cleaning stairs cleaning is required good cleaning with cleaning salutation and jet wash cleaning	£600.00	0%	£600.00
1	toilet roll holder 07-10-24	£25.00	0%	£25.00
2	call out fee	£80.00	0.00%	£160.00

Sub Total	£785.00
Tax	£0.00
Total Due	£785.00

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