



Invoice

From:

HandyManSouthampton

Southampton

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

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0059
Invoice Date	23/04/2024
Due Date	04/05/2024
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
1	Toilet tank replacement parts supplied and fitted	£225.00	0%	£225.00
1	last visit resecuring toilet tank	£25.00	0%	£25.00
1	toilet tank part replacment materil cost fitting free	£10.00	0%	£10.00
10	handle installation 6-4 22-04	£12.00	0%	£120.00
2	Call out fee 22-04	£80.00	0%	£160.00
2	Matterial sourcing fee 22-04	£40.00	0%	£80.00
1	door draf 22-04	£25.00	0%	£25.00
1	celing tile	£50.00	0%	£50.00
1	sper switch with socket replacment with materials	£150.00	0.00%	£150.00

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



Invoice

Sub Total	£845.00
Tax	£0.00
Paid	-£845.00
Total Due	£0.00

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

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