Invoice

From:
HandyManSouthampton
Southampton
Contract no.: 07300300155
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:

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

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

Paid

Invoice

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

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

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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/