



Invoice

From:

HandyManSouthampton

Southampton

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

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0028
Invoice Date	10/03/2023
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
1	extrator fan Materials supplied & fitted	£160.00	0%	£160.00
1	toilet seat Materials excluded	£25.00	0%	£25.00
14	ceiling tile & girdle repair or replacement Materials excluding	£80.00	0%	£1,120.00
1	mounting frame & hatch bolts Materials excluding	£50.00	0%	£50.00
2	Special blind being fitted to evaluate its capability providing shade in the office. Materials excluding	£100.00	0%	£200.00
1	waste disposal minimum charge https://wefix24.co.uk/side-navigation/waste-disposal-services/	£200.00	0%	£200.00
1	hdmi pole	£100.00	0%	£100.00
2	09/10 march call out	£60.00	0.00%	£120.00

Sub Total	£1,975.00
Tax	£24.00
Paid	-£1,999.00

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk



Invoice

Total Due	£0.00
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Name on the account: Sanjeev Sharma
Sort code: 11-14-03
Account number: 11310764

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

PAID