



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

|                  |                |
|------------------|----------------|
| Invoice Number   | HMS0073        |
| Invoice Date     | 01/10/2024     |
| Due Date         | 08/10/2024     |
| <b>Total Due</b> | <b>£355.00</b> |

**To:**

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | day rate<br>30 sep includes: lights replacement, curtain pole installation, mouse hole filler, ceiling hole filler, | £300.00    | 0%     | £300.00   |
| 3       | lights materials  | £15.00     | 0%     | £45.00    |
| 1       | cement sand materials   | £10.00     | 0.00%  | £10.00    |

|                  |                |
|------------------|----------------|
| Sub Total        | £355.00        |
| Tax              | £0.00          |
| <b>Total Due</b> | <b>£355.00</b> |

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

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

Thanks for choosing [HandyMan Southampton](#) | [handyman@wefix24.co.uk](mailto:handyman@wefix24.co.uk)