



# Invoice

**From:**

[HandyManSouthampton](http://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	HMS0077
Invoice Date	14/10/2024
Due Date	21/10/2024
<b>Total Due</b>	<b>£162.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	2.5 hours replaces door handle   various attempts to fix the door	£40.00	0%	£100.00
1	Call out fee	£80.00	0.00%	£80.00

Sub Total	£180.00
Tax	£0.00
Discount	-£18.00
<b>Total Due</b>	<b>£162.00</b>

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

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