



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0077
Invoice Date	14/10/2024
Due Date	21/10/2024
Total Due	£162.00

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
Total Due	£162.00

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