



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0040
Invoice Date	26/06/2023
Total Due	£160.00

To:

notes:

Please note this quote is based on minimum 2 hours rate if the assembly take 2+ than the £40 hourly rate will be applied.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	1 Handyman with tools to assemble pergola Assembly	£40.00	0%	£80.00
2	helper to assemble pergola Assembly	£20.00	0%	£40.00
1	call out fee	£40.00	0.00%	£40.00

Sub Total	£160.00
Tax	£0.00
Total Due	£160.00

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764



Invoice

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