Invoice

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

From:
HandyManSouthampton
Southampton
Contract no.: 07300300155
E: info@wefix24.co.uk
www.wefix24.co.uk

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**

Pay online before your booking day and
receive a £10 discount. Pay now:

https://wefix24.co.uk/pay-now/

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

Invoice

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

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