Invoice

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

Invoice Number	HMS0036
Invoice Date	24/04/2023
Due Date	29/05/2023
Total Due	**£0.00**

To:

please £60.00 and £140.00 on the blink door bell inslattation complete.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	blink viseo door bell installation transfomer replacment advance required £20 to be completed on 25-04-23	£160.00	0%	£160.00
2	door bolts installation upvc doors and door chain installation completed	£20.00	0.00%	£40.00

Sub Total	£200.00
Tax	£40.00
Discount	-£40.00
Paid	-£200.00
Total Due	**£0.00**

Paid

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

Invoice

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

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

Paid

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