



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

HANDYMANSOUTHAMPTON LTD

Account Type: Business



Invoice

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

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

Paid