



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0129
Invoice Date	17/09/2026
Due Date	20/09/2026
Total Due	£0.00

To:

Mark Kimber

Flat 13

Elizabeth Court

The Crescent

Eastleigh

Hampshire

SO50 9TA

07867595250

07786138005

noemail@nomail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FD30 Fire-Rated Flat Entrance Door - Complete Installation (fix price) Removal and disposal of existing entrance door, followed by installation of a new FD30 fire-rated flat entrance door, complete with fire-rated hinges, lock, letterbox, spy hole, intumescent/smoke seals and fire-rated door closer. Includes fitting, adjustment, finishing and clean-up on completion.	£1,150.00	0%	£1,150.00
2	Templary Repair minimum 2 hours charge	£60.00	0%	£120.00
1	materials for Templary Repair	£40.00	0%	£40.00
2	call out fee	£40.00	0.00%	£80.00

Sub Total	£1,390.00
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Thanks for choosing [HandyMan Southampton](http://HandyManSouthampton) | handyman@wefix24.co.uk



Invoice

Tax	£0.00
Discount	-£100.00
Paid	-£1,290.00
Total Due	£0.00

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

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

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

<https://wefix24.co.uk/our-policies/>