



# Invoice

**From:**

[HandyManSouthampton](http://HandyManSouthampton)

Southampton

Contract no.: 07300300155

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

Invoice Number	HMS0051
Invoice Date	15/10/2023
Due Date	22/10/2023
<b>Total Due</b>	<b>£0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	internal door locks installation	£50.00	0%	£150.00
1	internal door locks materials lock mechanism new door handle locks and materials sourcing	£210.00	0%	£210.00
1	fixing the main door materials excluding materials defect report after inspection	£75.00	0%	£75.00
1	Call out fee	£80.00	0.00%	£80.00

Sub Total	£515.00
Tax	£0.00
Paid	<b>-£515.00</b>
<b>Total Due</b>	<b>£0.00</b>

HANDYMANSOUTHAMPTON LTD  
Account Type: Business  
Account holder: Sanjeev Sharma

Thanks for choosing [HandyMan Southampton](http://HandyManSouthampton) | [handyman@wefix24.co.uk](mailto:handyman@wefix24.co.uk)



# Invoice

Account number: 4815 3852

Sort code: 04-00-05

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

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Paid