



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07-99-99-33-048

E: info@wefix24.co.uk

www.wefix24.co.uk

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

To:

Nyara Zvinokona

2c fevershan avenue, BH89NL, Bournemouth

0786902168

NyaradzoZvinokona@yahoo.co.uk

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	-£515.00
Total Due	£0.00



Invoice

Name on the account: Sanjeev Sharma
Sort code: 11-14-03
Account number: 11310764

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

Paid