Invoice

From:
HandyManSouthampton
Southampton
Contract no.: 07300300155
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:

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

Paid

Sub Total	£515.00
Tax	£0.00
Paid	-£515.00
Total Due	**£0.00**

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

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

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk

Invoice

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

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

Paid