



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0058
Invoice Date	22/03/2024
Due Date	29/03/2024
Total Due	£0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	over head door closer materials	£25.00	0%	£50.00
2	minimum 2 hours labours	£40.00	0%	£80.00
1	call out fee	£20.00	0.00%	£20.00

Sub Total	£150.00
Tax	£0.00
Paid	-£150.00
Total Due	£0.00

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



Invoice

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

Paid