Invoice

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

From:
HandyManSouthampton
Southampton
Contract no.: 07300300155
E: info@wefix24.co.uk
www.wefix24.co.uk

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**

Paid

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

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

Account number: 4815 3852
Sort code: 04-00-05

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