



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0012
Invoice Date	16/02/2023
Due Date	23/02/2023
Total Due	£200.00

To:

Payment Details : Bank Halifax | Account no. 11310764 | Sort code: 11-14-03 | Account holder name: Sanjeev K Sharma

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	painting & decorating take away includes paint, painting & filler	£700.00	0%	£700.00
1	ceiling repair any will be informed afterwards one we open the, the price is just for replacing the plaster board areas were show. ceiling pricing may increase if there is any repair needed other then replacing plaster board. 14/02/2023	£250.00	0%	£250.00
1	additional area of middle kitchen ceiling area + main shop cooking area 3-5 time bigger area just fall of than expected. main shop cooking area it has been fixed installed with plaster board and skimmed and painted 14/02/2023	£400.00	0%	£400.00
1	upstairs flat 3-4 layers of wall paper has been removed 15/02/2023	£800.00	0%	£800.00
1	upstairs flat 3-4 layers of wall paper has been removed 16/02/2023	£470.00	0.00%	£470.00

Thanks for choosing [HandyMan Southampton](#) | handyman@wefix24.co.uk



Invoice

Sub Total	£2,620.00
Tax	£0.00
Discount	-£620.00
Paid	-£1,800.00
Total Due	£200.00

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
