



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0048
Invoice Date	16/09/2023
Due Date	23/09/2023
Total Due	£0.00

To:

It so great to hear from you.

- hi mark it is Sanjeev here.
- here is the best we can do sir.
- please understand it is a 30 miles runs.
- we have inspected it already this will be our 2nd round.
- on top of that sourcing material and materiel cost+ labor adds up.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	manwhole lid - manwhole ring - man whole bracket materials +sourcing	£200.00	0%	£200.00
5	OTION 1 : Digging foe 50cm to replace the parts only replacing manhole lid, ring and Bracket	£40.00	0%	£200.00
5	OPTION : 2 Cocereete base around the manwhole cm 10 x 10 x 10 L X W X D for further damage protection material including and laying	£40.00	0%	£200.00
2	call out fee for 30 mile run	£30.00	0.00%	£60.00



Invoice

Sub Total	£660.00
Tax	£0.00
Discount	-£100.00
Paid	-£560.00
Total Due	£0.00

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

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