Invoice

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

Invoice Number	HMS0088
Invoice Date	01/05/2025
Due Date	08/05/2025
Total Due	**£310.00**

To:
markus
PECS Eastleigh
Unit 1 Renown Close
School Lane, Chandler's Ford Ind. Est.
Eastleigh
Hampshire
SO53 4HZ
Tempus Reference: 167175
PO Ref/No: PO256193
marcusd@tempusfm.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	re-sealing silicon 250cm minimum charge applies	£80.00	0%	£160.00
2	material silicon	£25.00	0%	£50.00
1	Call out fee	£100.00	0.00%	£100.00

Sub Total	£310.00
Tax	£0.00
Total Due	**£310.00**

Invoice

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

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

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

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