Invoice

Invoice Number	HMS0087
Invoice Date	29/04/2025
Due Date	06/05/2025
Total Due	**£295.00**

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

To:
Lemon Pepper Holdings Ltd t/a Wingstop UK
Wingstop - Southampton
Unit WM17 West Quay
Harbour Parade
Southampton
Hampshire
SO15 1QF
Tempus Reference: 150450
invoices@tempusfm.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	seal on saucing table re-sealing job process: removal of the existing seal, cleaning & papering for new seal, apply new seal	£80.00	0%	£160.00
3	Materials silicon 8Xbottles & sourcing fee we use high quality products only (mould proof)	£25.00	0%	£75.00
1	Call out fee	£60.00	0.00%	£60.00

Sub Total	£295.00
Tax	£0.00
Total Due	**£295.00**

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

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

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