



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0039
Invoice Date	22/05/2023
Due Date	29/05/2023
Total Due	£0.00

To:

tempus

laurencew@tempusfm.co.uk

- 50% payment is required in advance.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	door frame and door the be sanded & painted	£200.00	0%	£200.00
1	material paint & undercoat paint & wood filler	£60.00	0%	£60.00
1	material sourcing	£30.00	0%	£30.00
1	call out fee	£100.00	0.00%	£100.00

Sub Total	£390.00
Tax	£78.00
Paid	-£468.00
Total Due	£0.00

Name on the account: Sanjeev Sharma

Sort code: 11-14-03



Invoice

Account number: 11310764

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

Paid