Invoice

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

Invoice Number	HMS0038
Invoice Date	22/05/2023
Due Date	29/05/2023
Total Due	**£0.00**

To:

- Includes Paint & Primer
- We will need a water supply on-site if possible garden tap will be great.
- PLEASE MAKE THE 50% PAYMENT IN ADVANCE.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Prepare the existing steps using a cleaning solution and stiff brush then wash off with water	£60.00	0%	£120.00
1	Once the step has been cleaned, apply a stabilising solution	£40.00	0%	£40.00
2	Coat the step with a concrete primer then apply a fast curing black paint solution	£60.00	0%	£120.00
2	Once the black paint has dried, mask the flat area of the step so that yellow stripes can be applied on top of the black paint to mark the step as a hazard	£60.00	0%	£120.00
1	Clear site of all redundant items upon completion of our work and dispose of the same at a licensed refuse/recycling facility	£60.00	0%	£60.00
1	call out fee	£40.00	0.00%	£40.00

Sub Total	£500.00

Paid

Invoice

Tax	£100.00
Paid	-£600.00
Total Due	**£0.00**

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

Paid

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