



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0060
Invoice Date	27/04/2024
Due Date	04/05/2024
Total Due	£270.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Securely fit new metal 'locker' to floor and wall (already on site - staff to confirm location) 2-1	£40.00	0%	£40.00
1.5	Remove existing small safe (example photo attached - approx. W=41.5cm, L=44.5cm, D=18cm) and make the wall good 2.5 to 1.5	£40.00	0%	£60.00
1.5	Refit the existing small safe on the left hand side, inside the new metal 'locker' at eye level - ensuring fixings are strong and long enough to go through each item and into the wall for an adequate distance 2.5 to 1.5	£40.00	0%	£60.00
1	Install blister key safe close to the new metal 'locker' (already on site - staff to confirm location) 1	£40.00	0%	£40.00
5	heavy duty strong fixings	£25.00	0%	£125.00



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	additional work selicon onthe back of big locker lock installation on the big locker addnition helper additional work silicon on the back of big locker 30 lock installation on the big locker= 25 addition helper 2 man job = 40 additional support= 25	£120.00	0%	£120.00
1	call out fee	£40.00	0%	£40.00
1	call out fee 2nd*	£40.00	0%	£40.00
1	Removal of fixing from the wall and filling holes in the wall and paintging*	£60.00	0.00%	£60.00

Sub Total	£585.00
Tax	£0.00
Paid	-£315.00
Total Due	£270.00

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

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

Thanks for choosing [HandyMan Southampton](#) | handyman@wefix24.co.uk