



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0041
Invoice Date	30/06/2023
Due Date	18/07/2023
Total Due	£0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	door frame re securing (minimum 2 hours booking) fd30 or fd60 doors	£60.00	0%	£120.00
1	door frame re securing kit/fixing/wall plug/ heavy duty screws per door	£25.00	0%	£25.00
1	Additional work and part required for the job	£60.00	0%	£60.00
2	call out fee £60 Call out fee has been applied as discounted	£60.00	0.00%	£120.00

Sub Total	£325.00
Tax	£41.00
Discount	-£60.00
Paid	-£306.00
Total Due	£0.00

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764

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



Invoice

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

Paid