



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

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

**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
<b>Total Due</b>	<b>£0.00</b>

HANDYMANSOUTHAMPTON LTD  
Account Type: Business

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



# Invoice

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

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

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Paid