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

Paid

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

Pay online before your booking day and receive a £10 discount. Pay now:

Invoice

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/