Invoice

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

Invoice Number	HMS0123
Invoice Date	15/07/2026
Due Date	18/07/2026
Total Due	**£120.00**

To:
Creative Building Solutions LTD
241 Somercotes Hill
Derbyshire
DE55 4HX
+44 7476 136622
accounts@creative-buildingsolutions.co.uk

ORDER NUMBER: SPO0000226

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Inspection on diagnostic on fridge freezer water leak.	£60.00	0.00%	£120.00

Sub Total	£120.00
Tax	£0.00
Total Due	**£120.00**

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

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk

Invoice

https://wefix24.co.uk/pay-now/

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

https://wefix24.co.uk/our-policies/