Invoice

Invoice Number	HMS0126
Invoice Date	01/08/2026
Due Date	04/08/2026
Total Due	**£555.00**

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

To:
Theeban Thevabalan
525 Portswood Road, SO173SA, Southampton,
UK
07506749544
Theeban2004@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fire Door Package Basic s/f	£525.00	0%	£525.00
1	call out fee	£40.00	0%	£40.00
0	Doors Shaving Trimming Refunded (£160)	£80.00	0.00%	£0.00

Sub Total	£565.00
Tax	£0.00
Discount	-£10.00
Total Due	**£555.00**

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

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/