



# 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	HMS0100
Invoice Date	10/03/2026
Due Date	13/03/2026
<b>Total Due</b>	<b>£0.00</b>

**To:**

Claire

95 Bitterne Road West, SO18 1AU

+44 7375 470127

[clairelouisegilbert@hotmail.com](mailto:clairelouisegilbert@hotmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	8-12 Mix waste disposal bags	£300.00	0.00%	£300.00

Sub Total	£300.00
Tax	£0.00
Paid	-£300.00
<b>Total Due</b>	<b>£0.00</b>

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

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

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