Invoice

Invoice Number	HMS0100
Invoice Date	10/03/2026
Due Date	13/03/2026
Total Due	**£0.00**

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

To:
Claire
95 Bitterne Road West, SO18 1AU
+44 7375 470127
clairelouisegilbert@hotmail.com

Paid

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
Total Due	**£0.00**

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

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/