Invoice

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

Invoice Number	HMS0096
Invoice Date	07/03/2026
Due Date	10/03/2026
Total Due	**£0.00**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Additional waste items (electronic) 1 car tyre with rim, 1 green plastic tray, 1 black plastic tray, 1 broken TV (old), 2 old TVs, 1 under-counter fridge, 1 freezer, 4 LPG gas bottles, 4 plastic trays, 1 hot food box (containing 6 concrete slabs), 1 electronic item, 1 glass bottle bin (broken), 1 large plastic bin, 1 plastic tray, approximately 100 kg of broken tiles.	£425.00	0.00%	£425.00

Sub Total	£425.00
Tax	£0.00
Paid	-£425.00
Total Due	**£0.00**

Pay online before your booking day and

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk 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/terms-conditions/