Invoice

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

Invoice Number	HMS0094
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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Big concrete stone on the drive way (removal & disposal estimate)	£450.00	0%	£450.00
1	Left side of the drive way waste disposal	£200.00	0%	£200.00
1	Additional and final charge for (Big concrete stone on the drive way removal & disposal)	£190.00	0.00%	£190.00

Sub Total	£840.00
Tax	£0.00
Paid	-£840.00
Total Due	**£0.00**

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

Invoice

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

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

Paid

https://wefix24.co.uk/terms-conditions/