



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0104
Invoice Date	25/03/2026
Due Date	28/03/2026
Total Due	£60.00

To:

Eric sterling

21 Palmerston Street

Romsey

Hampshire

SO51 8GF

United Kingdom

+44 7795 537624

01134261555

erin@sterlingfms.com

Order No. SPO00007903

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Boom bar call out fee 23/03/26	£60.00	0.00%	£60.00

Sub Total	£60.00
Tax	£0.00
Total Due	£60.00

HANDYMANSOUTHAMPTON LTD

Thanks for choosing [HandyMan Southampton](http://HandyManSouthampton) | handyman@wefix24.co.uk



Invoice

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

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