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	**£0.00**

To:
Eric sterling
21 Palmerston Street
Romsey
Hampshire
SO51 8GF
United Kingdom
+44 7795 537624
01134261555
erin@sterlingfms.com

Paid

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
Paid	-£60.00
Total Due	**£0.00**

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk

Invoice

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

Paid

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