



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0106
Invoice Date	05/04/2026
Due Date	08/04/2026
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	Dismantle of storage	£450.00	0%	£450.00
1	Dispose of storage	£400.00	0%	£400.00
1	Re-built of storage plastic sheet (OPTION 1) including materials and fitting	£3,000.00	0%	£3,000.00
1	Sanding and painting (clear weather proofing) Supplied and painted	£550.00	0%	£550.00
1	Additional work 1) Side divider constructed from pressure-treated timber, fully sanded and finished with a transparent protective coating 2) Extension of existing guttering downpipe to improve drainage	£650.00	0.00%	£650.00

Sub Total	£5,050.00
Tax	£0.00
Paid	-£5,050.00
Total Due	£0.00

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



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

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

Paid