



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

|                  |              |
|------------------|--------------|
| Invoice Number   | HMS0106      |
| Invoice Date     | 05/04/2026   |
| Due Date         | 08/04/2026   |
| <b>Total Due</b> | <b>£0.00</b> |

**To:**

Claire

95 Bitterne Road West, SO18 1AU

+44 7375 470127

[clairelouisegilbert@hotmail.com](mailto: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)<br>including materials and fitting                                                                                                                                 | £3,000.00  | 0%     | £3,000.00 |
| 1       | Sanding and painting (clear weather proofing)<br>Supplied and painted                                                                                                                                           | £550.00    | 0%     | £550.00   |
| 1       | Additional work<br>1) Side divider constructed from pressure-treated timber, fully sanded and finished with a transparent protective coating<br>2) Extension of existing guttering downpipe to improve drainage | £650.00    | 0.00%  | £650.00   |

|                  |                   |
|------------------|-------------------|
| Sub Total        | £5,050.00         |
| Tax              | £0.00             |
| Paid             | <b>-£5,050.00</b> |
| <b>Total Due</b> | <b>£0.00</b>      |

Thanks for choosing [HandyMan Southampton](#) | [handyman@wefix24.co.uk](mailto:handyman@wefix24.co.uk)



# Invoice

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HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

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

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