



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0113
Invoice Date	09/04/2026
Due Date	12/04/2026
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	Caravan Area	£3,500.00	0.00%	£3,500.00

Sub Total	£3,500.00
Tax	£0.00
Paid	-£3,500.00
Total Due	£0.00

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

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

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