



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0110
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	Concrete removal for all	£1,200.00	0%	£1,200.00
1	Demolition of four half brick walls & disposal	£450.00	0.00%	£450.00

Sub Total	£1,650.00
Tax	£0.00
Paid	-£1,650.00
Total Due	£0.00

Pay online before your booking day and receive a £10 discount. Pay now:

<https://wefix24.co.uk/pay-now/>

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



Invoice

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

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