



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0114
Invoice Date	12/04/2026
Due Date	15/04/2026
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	Asbestos Disposal	£325.00	0%	£325.00
1	Paint Disposal	£460.00	0.00%	£460.00

Sub Total	£785.00
Tax	£0.00
Paid	-£785.00
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/>

Paid