Invoice

From:
HandyManSouthampton
Southampton
Contract no.: 07300300155
E: info@wefix24.co.uk
www.wefix24.co.uk

Invoice Number	HMS0111
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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ground & Garden Clearance Ground waste disposal Complete clearing, sorting, and tidy-up	£1,000.00	0%	£1,000.00
1	Additional waste ivory clearance	£150.00	0.00%	£150.00

Sub Total	£1,150.00
Tax	£0.00
Paid	-£1,150.00
Total Due	**£0.00**

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

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

Invoice

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

Paid

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