Invoice

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

Invoice Number	HMS0112
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	broken Trees and routes disposal Tree cutting and root removal Clearing all heavy growth and debris around trees see pics	£2,500.00	0%	£2,500.00
1	Addnitional waste on ground clearance	£525.00	0%	£525.00
1	At the front deal tree romoval (cutted) & disposed	£650.00	0.00%	£650.00

Sub Total	£3,675.00
Tax	£0.00
Paid	-£3,675.00
Total Due	**£0.00**

Pay online before your booking day and

receive a £10 discount. Pay now:

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

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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/