



# Invoice

**From:**

[HandyManSouthampton](http://HandyManSouthampton)

Southampton

Contract no.: 07300300155

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

Invoice Number	HMS0095
Invoice Date	07/03/2026
Due Date	10/03/2026
<b>Total Due</b>	<b>£0.00</b>

**To:**

Claire

95 Bitterne Road West, SO18 1AU

+44 7375 470127

[clairelouisegilbert@hotmail.com](mailto:clairelouisegilbert@hotmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	WASTE DISPOSAL DRIVEWAY INCLUDES: CUTTING, DISPOSAL, SWEEPING	£950.00	0%	£950.00
1	WASTE DISPOSAL FRONT INCLUDES: CUTTING, DISPOSAL, SWEEPING	£650.00	0.00%	£650.00

Sub Total	£1,600.00
Tax	£0.00
Paid	-£1,600.00
<b>Total Due</b>	<b>£0.00</b>

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

Thanks for choosing [HandyMan Southampton](http://HandyManSouthampton) | [handyman@wefix24.co.uk](mailto:handyman@wefix24.co.uk)



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<https://wefix24.co.uk/terms-conditions/>

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Paid