



# 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	HMS0120
Invoice Date	25/05/2026
Due Date	28/05/2026
<b>Total Due</b>	<b>£0.00</b>

**To:**

Derek

29 elliotrise So302ru

+447887834711

[Derek.gray40@yahoo.co.uk](mailto:Derek.gray40@yahoo.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CALL OUT FEE BASIC INVESTIGATION OF NEST DOOR BELL 25-MAY-2026 AT 12:30	£40.00	0.00%	£40.00

Sub Total	£40.00
Tax	£0.00
Paid	-£40.00
<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)



---

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

---

Paid