



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0119
Invoice Date	13/05/2026
Due Date	16/05/2026
Total Due	£175.00

To:

Gatesidehousing

11 Copperfield RdSouthampton SO16 3NW

Invoice to

You can use the property address

Info@gatesidehousing.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.25	minimum 2 hours completedon 13-may-2026 2 door handle, 1x bathroom, 1x bedroom (office)	£60.00	0%	£135.00
1	call out fee	£40.00	0.00%	£40.00

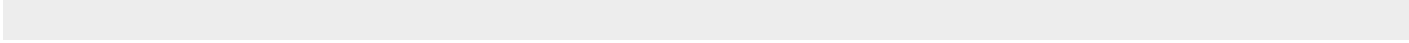
Sub Total	£175.00
Tax	£0.00
Total Due	£175.00

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



Invoice



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