



# 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	HMS0103
Invoice Date	19/03/2026
Due Date	22/03/2026
<b>Total Due</b>	<b>£0.00</b>

**To:**

Regen Renov Ltd

Lifeways - Delrose

99 Portsmouth Road, Itchen, Southampton,  
SO19 9BE

Billing Address: Ridgeway, Exeter, EX2 5AR

07749 335728

<http://www.regenrenov.com>

[accounts@regenrenov.com](mailto:accounts@regenrenov.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	Washing machine Leck	£60.00	0%	£150.00
1	Materials 1 × Washing Machine Isolation Valve (15mm), 15mm Copper Pipe (as required), 15mm Elbow Joint	£25.00	0.00%	£25.00

Sub Total	£175.00
Tax	£0.00
Paid	<b>-£175.00</b>
<b>Total Due</b>	<b>£0.00</b>



# Invoice

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

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

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Paid