Invoice

Invoice Number	HMS0103
Invoice Date	19/03/2026
Due Date	22/03/2026
Total Due	**£0.00**

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

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

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	-£175.00
Total Due	**£0.00**

Invoice

Pay online before your booking day and receive a £10 discount. Pay now:

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

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/