



# 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	HMS0101
Invoice Date	11/03/2026
Due Date	14/03/2026
<b>Total Due</b>	<b>£60.00</b>

**To:**

Eric sterling

21 Palmerston Street

Romsey

Hampshire

SO51 8GF

United Kingdom

+44 7795 537624

01134261555

[erin@sterlingfms.com](mailto:erin@sterlingfms.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Site survey & inspection	£60.00	0.00%	£60.00

Sub Total	£60.00
Tax	£0.00
<b>Total Due</b>	<b>£60.00</b>

HANDYMANSOUTHAMPTON LTD  
Account Type: Business  
Account holder: Sanjeev Sharma



# Invoice

Account number: 4815 3852

Sort code: 04-00-05

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

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