Invoice

Invoice Number	HMS0105
Invoice Date	26/03/2026
Due Date	29/03/2026
Total Due	**£0.00**

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

To:
Claire
95 Bitterne Road West, SO18 1AU
+44 7375 470127
clairelouisegilbert@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	200cm x 450cm fence wooded heavy duty gate with 2 fence gate posts lockable supplied and fitted	£2,000.00	0%	£2,000.00
1	200cm x 450cm fence gate painting	£500.00	0%	£500.00
1	Additional work Drop bar installation Concrete infill (right side near wall) Wall stopper Central ground stopper (brick/block) C-channel support across both gates Painting metal pillars (4” x 4”) to match gate	£460.00	0.00%	£460.00

Sub Total	£2,960.00
Tax	£0.00
Paid	-£2,960.00
Total Due	**£0.00**

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk

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

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

Paid

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