



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0118
Invoice Date	30/04/2026
Due Date	03/05/2026
Total Due	£325.00

To:

Gatesidehousing

11 Copperfield RdSouthampton SO16 3NW

Invoice to

You can use the property address

Info@gatesidehousing.com

50% deposit required the final payment up on competition

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	one window grilling	£300.00	0%	£300.00
1	call out fee	£25.00	0.00%	£25.00

Sub Total	£325.00
Tax	£0.00
Total Due	£325.00

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

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

Thanks for choosing [HandyMan Southampton](#) | handyman@wefix24.co.uk



Invoice

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

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