



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

Contract no.: 07-99-99-33-048

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

Invoice Number	HMS0034
Invoice Date	20/04/2023
Due Date	27/04/2023
<b>Total Due</b>	<b>£0.00</b>

**To:**

ids

3 Gloster Court, Whittle Avenue, Segensworth

West, Fareham, Hampshire PO15 5SH, UK

Tel: +44 (0)1489 567522 Mob: +44 (0)7802

883037

<http://idscorporation.com>

[k.dalley@idscorporation.com](mailto:k.dalley@idscorporation.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	stop clock replacement s/f currently faulty and leaking door way to stop clock removal of tiles & disposal	£460.00	0%	£920.00
2	stop clock & beading for the door way material	£35.00	0%	£70.00
1	material sourcing fee	£25.00	0%	£25.00
2	CALL out FEE	£80.00	0.00%	£160.00

Sub Total	£1,175.00
Tax	£235.00
Paid	<b>-£1,410.00</b>
<b>Total Due</b>	<b>£0.00</b>



# Invoice

Name on the account: Sanjeev Sharma  
Sort code: 11-14-03  
Account number: 11310764

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<https://wefix24.co.uk/terms-conditions/>

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Paid