



Invoice

From:

[HandyManSouthampton](#)

Southampton

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

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0071
Invoice Date	14/08/2024
Due Date	21/08/2024
Total Due	£0.00

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	tv mounting on wall (2 man mount)	£200.00	0%	£200.00
1	waste disposal	£60.00	0%	£60.00
2	heavy duty wall fixing sets	£25.00	0%	£50.00
1	call out fee	£80.00	0.00%	£80.00

Sub Total	£390.00
Tax	£0.00
Paid	-£390.00
Total Due	£0.00

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

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



Invoice

Account number: 11310764

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

Paid