



# 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   | HMS0068          |
| Invoice Date     | 22/07/2024       |
| Due Date         | 29/07/2024       |
| <b>Total Due</b> | <b>£1,405.00</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       | blinds installation<br>fixing supplied completed         | £150.00    | 0%     | £300.00   |
| 1       | blinds installation<br>fixing supplied completed         | £80.00     | 0%     | £80.00    |
| 2       | fit new door stops<br>completed                          | £20.00     | 0%     | £40.00    |
| 1       | replace Boardroom ceiling tiles<br>completed             | £80.00     | 0%     | £80.00    |
| 2       | mount Fire Exit signs above front doors<br>completed     | £20.00     | 0%     | £40.00    |
| 1       | replace extraction fan in Unit 4 Ladies<br>s/f completed | £175.00    | 0%     | £175.00   |
| 1       | fit splash guard in Unit 4 Lady's Loo                    | £200.00    | 0%     | £200.00   |
| 1       | change field of regard of the car park<br>camera         | £50.00     | 0%     | £50.00    |
| 1       | Connecting 2 extractor fans<br>S/F                       | £40.00     | 0%     | £40.00    |



# Invoice

| Hrs/Qty | Service                                     | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | adjust cistern water level to improve flush | £50.00     | 0%     | £50.00    |
| 4       | call out fee                                | £80.00     | 0%     | £320.00   |
| 1       | Hdmi cable & Spliter                        | £30.00     | 0.00%  | £30.00    |

|                  |                  |
|------------------|------------------|
| Sub Total        | £1,405.00        |
| Tax              | £0.00            |
| <b>Total Due</b> | <b>£1,405.00</b> |

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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