Invoice

Invoice Number	HMS0092
Invoice Date	18/08/2025
Due Date	21/08/2025
Total Due	**£0.00**

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

To:
ids
3 Gloster Court, Whittle Avenue, Segensworth West, Fareham, Hampshire PO15 5SH, UK
Tel: +44 (0)1489 885807 Mob: +44 (0)7802 883037
http://www.idscorporation.com/uk
k.dalley@idscorporation.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	cctv sign installation	£20.00	0%	£20.00
1	key pad cover installation	£50.00	0%	£50.00
1	Toilet seat installation	£25.00	0%	£25.00
1	Sign removal and installation	£400.00	0%	£400.00
3	Call out fee 15/aug	£80.00	0.00%	£240.00

Sub Total	£735.00
Tax	£0.00
Paid	-£735.00
Total Due	**£0.00**

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

Invoice

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

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

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

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