



# Invoice

**From:**

[HandyManSouthampton](http://HandyManSouthampton)

Southampton

Contract no.: 07300300155

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

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

Invoice Number	HMS0092
Invoice Date	18/08/2025
Due Date	21/08/2025
<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 885807 Mob: +44 (0)7802

883037

<http://www.idscorporation.com/uk>

[k.dalley@idscorporation.com](mailto: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
<b>Total Due</b>	<b>£0.00</b>



# Invoice

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

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

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