



# Invoice

**From:**

[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	HMS0082
Invoice Date	22/01/2025
Due Date	12/05/2025
<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	Mount and wire in a TV Screen in Unit 3	£250.00	0%	£250.00
1	set of heavy duty stud wall fixings	£25.00	0%	£25.00
7	Investigate cause of water leak on the ceiling.	£40.00	0%	£280.00
1	socket installation supplied and fitted	£100.00	0%	£100.00
1	hdmi cable	£10.00	0%	£10.00
2	call out fee	£80.00	0.00%	£160.00

Sub Total	£825.00
Tax	£0.00
Paid	-£825.00
<b>Total Due</b>	<b>£0.00</b>



# Invoice

Account holder: Sanjeev Sharma

Account number: 11310764

Sort code: 11-14-03

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

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Paid