



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0082
Invoice Date	22/01/2025
Due Date	12/05/2025
Total Due	£0.00

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	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
Total Due	£0.00



Invoice

Account holder: Sanjeev Sharma

Account number: 11310764

Sort code: 11-14-03

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

Paid