



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0086
Invoice Date	19/04/2025
Due Date	26/04/2025
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	Signs (uninstalled) acrylic sheet framed, vynal printed sign, aluminum edging	£300.00	0%	£300.00
1	radiators valves	£30.00	0%	£30.00
1	radiators valves 2	£15.00	0%	£15.00
4	radiators valves replacement (unsuccessful) time duration spent	£30.00	0%	£120.00
1	material sourcing charges	£25.00	0%	£25.00
1	2x Blocking lock hole with stainless steal Supplied and fitted	£60.00	0%	£60.00
1	reseal the door Supplied and fitted	£50.00	0%	£50.00
1	Disposing matel cabinet	£60.00	0%	£60.00
3	call out fee	£80.00	0.00%	£240.00

Thanks for choosing [HandyMan Southampton](http://HandyManSouthampton) | handyman@wefix24.co.uk



Invoice

Sub Total	£900.00
Tax	£0.00
Discount	-£40.00
Paid	-£860.00
Total Due	£0.00

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

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