Invoice

Invoice Number	HMS0086
Invoice Date	19/04/2025
Due Date	26/04/2025
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

Paid

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

Invoice

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

Paid

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/