Invoice

From:
HandyManSouthampton
Southampton
Contract no.: 07300300155
E: info@wefix24.co.uk
www.wefix24.co.uk

Invoice Number	HMS0084
Invoice Date	24/03/2025
Due Date	31/03/2025
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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Signs acrylic sheet framed, vynal printed sign, aluminum edging	£400.00	0%	£400.00
1	extractor fan in the Unit 4 Men's toilet supplied and fitted	£175.00	0%	£175.00
4	draft excluders supplied and fitted	£25.00	0%	£100.00
2	re-securing toilet seats	£20.00	0%	£40.00
1	tv cabling up	£20.00	0%	£20.00
2	Letter box replacement s/f	£100.00	0%	£200.00
5	call out fee	£80.00	0.00%	£400.00

Sub Total	£1,335.00
Tax	£0.00
Paid	-£1,335.00

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk

Invoice

Total Due	**£0.00**

Pay online before your booking day and receive a £10 discount. Pay now:

https://wefix24.co.uk/pay-now/

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

Paid

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