



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

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/>

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

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