Invoice

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

Invoice Number	HMS0127
Invoice Date	04/08/2026
Due Date	07/08/2026
Total Due	**£0.00**

To:
JDT Utilities, JDT UTILITIES Ltd
Jane Smith
+447786544088
114 Wilton Road
Southampton
SO15 5JR
Chloe Little: +44 7912 207064
customerwessex@jdtutilities.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	replace the damaged floorboard beneath the gas meter	£150.00	0%	£150.00
1	Materials: approximately	£25.00	0.00%	£25.00

Sub Total	£175.00
Tax	£0.00
Paid	-£175.00
Total Due	**£0.00**

Pay online before your booking day and

Invoice

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

https://wefix24.co.uk/our-policies/