



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0093
Invoice Date	19/08/2025
Due Date	22/08/2025
Total Due	£1,280.00

To:

Jane

17 Grange Mews.

SO51 7NB

Winchester Hill

Romsey

+447808159461

jannellalou@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kitchen Window Blind installation and removal of existing Includes: Wooden Batten & installation, suitable fixing, installation of blind tailed to size cutting	£125.00	0%	£125.00
1	Bathroom Window Blind installation and removal of existing Includes: Wooden Batten & installation, suitable fixing, installation of blind	£80.00	0%	£80.00
1	Bedroom 1 Window Blind installation and removal of existing Includes: Wooden Batten & installation, suitable fixing, installation of blind and removal of existing	£150.00	0%	£150.00
1	Bedroom 2 Window Blind installation and removal of existing Includes: Wooden Batten & installation, suitable fixing, installation of blind	£125.00	0%	£125.00



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Lights Installation Blub loop fitting supplied and fitted	£80.00	0%	£480.00
2	Lights Removal in Bedroom 2	£80.00	0%	£160.00
4	Wardrobe pole re-location	£25.00	0%	£100.00
6	door hooks	£10.00	0.00%	£60.00

Sub Total	£1,280.00
Tax	£0.00
Total Due	£1,280.00

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/>

Thanks for choosing [HandyMan Southampton](#) | handyman@wefix24.co.uk