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

Invoice

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**

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

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