



# Invoice

**From:**

[HandyManSouthampton](http://HandyManSouthampton)

Southampton

Contract no.: 07300300155

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

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

**To:**

Jane

17 Grange Mews.

SO51 7NB

Winchester Hill

Romsey

+447808159461

[jannellalou@gmail.com](mailto: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
<b>Total Due</b>	<b>£1,280.00</b>

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

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

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