



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0090
Invoice Date	08/05/2025
Due Date	11/05/2025
Total Due	£0.00

To:

Karl Oliver

25 Flamborough Cl, Southampton SO16 9QP

Tel: 02380 321307

karicus@btinternet.com

karicus@btinternet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	all items disposal	£275.00	0.00%	£275.00

Sub Total	£275.00
Tax	£0.00
Discount	-£25.00
Paid	-£250.00
Total Due	£0.00

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



Invoice

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

Paid