Invoice

Invoice Number	HMS0117
Invoice Date	28/04/2026
Due Date	01/05/2026
Total Due	**£0.00**

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

To:
Kerry Drake
99, PORTSMOUTH ROAD so199be
+44 7889 457579
Kerry.drake@lifeways.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Tv mounting	£120.00	0%	£120.00
1	Tv bracket	£40.00	0%	£40.00
1	Tv trolly cabinet installation	£220.00	0.00%	£220.00

Sub Total	£380.00
Tax	£0.00
Paid	-£380.00
Total Due	**£0.00**

Pay online before your booking day and receive a £10 discount. Pay now:

https://wefix24.co.uk/pay-now/

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk

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

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

Paid