



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

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

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 trolley cabinet installation	£220.00	0.00%	£220.00

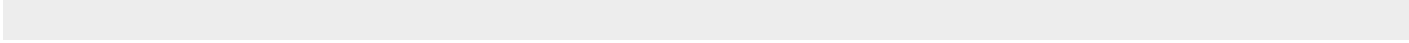
Sub Total	£380.00
Tax	£0.00
Paid	-£380.00
Total Due	£0.00

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

Thanks for choosing [HandyMan Southampton](http://HandyManSouthampton) | handyman@wefix24.co.uk



Invoice



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

Paid