Invoice

Invoice Number	HMS0115
Invoice Date	13/04/2026
Due Date	16/04/2026
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	Bed dismantle	£150.00	0%	£150.00
1	Bed disposal	£100.00	0%	£100.00
1	Mattrest disposal	£50.00	0%	£50.00
1	Bed Assembly	£120.00	0%	£120.00
1	Call out fee	£40.00	0.00%	£40.00

Sub Total	£460.00
Tax	£0.00
Paid	-£460.00
Total Due	**£0.00**

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

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

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

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