



# 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	HMS0115
Invoice Date	13/04/2026
Due Date	16/04/2026
<b>Total Due</b>	<b>£0.00</b>

**To:**

Kerry Drake

99, PORTSMOUTH ROAD so199be

+44 7889 457579

[Kerry.drake@lifeways.co.uk](mailto: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	<b>-£460.00</b>
<b>Total Due</b>	<b>£0.00</b>

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

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



# Invoice

Account number: 4815 3852

Sort code: 04-00-05

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

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Paid