



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0091
Invoice Date	13/05/2025
Due Date	16/05/2025
Total Due	£0.00

To:

laura hunt

25 Alexandra road, Shirley, Southampton

SO155DH

+44 7751 594061

laurahunt965@btinternet.com

laurahunt965@btinternet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	installing and levelling low trellis decorative fencing at side path	£26.67	0.00%	£80.01

Sub Total	£80.01
Tax	£0.00
Paid	-£80.01
Total Due	£0.00

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

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



Invoice

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

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