Invoice

Invoice Number	HMS0124
Invoice Date	20/07/2026
Due Date	23/07/2026
Total Due	**£0.00**

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

To:
Mary Allan
47 Tremona Court, SO16 6TH
+44 7774 325746
maryallan1270@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pull Cod Installation S/F	£140.00	0.00%	£140.00

Sub Total	£140.00
Tax	£0.00
Paid	-£140.00
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

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

Invoice

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

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