Invoice

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

Invoice Number	HMS0109
Invoice Date	08/04/2026
Due Date	11/04/2026
Total Due	**£0.00**

To:
Jessica
111 North East Road, Sholing Southampton
SO19 8AJ
07842484559
Jessicaleahayes987@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	mix waste 1 ton bag	£600.00	0%	£600.00
1	Extra Waste garden	£230.00	0.00%	£230.00

Sub Total	£830.00
Tax	£0.00
Discount	-£83.00
Paid	-£747.00
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

Paid

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