



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

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

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

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



Invoice

Sort code: 04-00-05

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

Paid