Invoice

Invoice Number	HMS0116
Invoice Date	15/04/2026
Due Date	18/04/2026
Total Due	**£1,962.00**

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

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	Fence replacement 22m	£25.00	0%	£550.00
22	Fence removal 22m	£15.00	0%	£330.00
1	Disposal	£150.00	0%	£150.00
1	Materials	£600.00	0%	£600.00
2	Front porch hut post replacement Supplied and fitted	£475.00	0%	£950.00
14	Slabs re- gluing (recementing) Supplied and fitted	£25.00	0%	£350.00
0	Garden wall crack repair (360- 400cm) 2 inch removal and refiling cement and wall referencing bar	£1,200.00	0%	£0.00
2	call out fee (2 Days job)	£40.00	0.00%	£80.00

Sub Total	£3,010.00
Tax	£0.00
Discount	-£301.00
Paid	-£747.00

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

Invoice

Total Due	£1,962.00

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

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

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

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