Invoice

Invoice Number	HMS0122
Invoice Date	07/07/2026
Due Date	10/07/2026
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

Paid

Invoice Description

Third emergency attendance to ongoing water leak affecting bathroom electrical installation at Flat 47. Carried out electrical safety works by removing the damaged pull cord switch mechanism, safely isolating and terminating conductors using insulated Wago connectors, and installing temporary protection to minimise water ingress into the electrical wiring. Further inspection confirmed the water leak remains active and is believed to originate from Flat 51. Bathroom electrical supply remains isolated for safety due to the continued risk of electrical shock. Customer advised that urgent investigation and permanent repair of the water leak is required before the electrical installation can be reinstated.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replacment pull cod 2/07/16 S/F	£145.00	0%	£145.00
1	Replacment pull cod 4/07/16 S/F	£120.00	0%	£120.00
1	Replacment pull cod 6/07/16	£120.00	0.00%	£120.00

Invoice

Sub Total	£385.00
Tax	£0.00
Paid	-£385.00
Total Due	**£0.00**

Paid

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

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