



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0130
Invoice Date	17/09/2026
Due Date	20/09/2026
Total Due	£0.00

To:

Sarah Watkins

so18 2aq, 4 Corsent crescent

Phone +447760164504

Email sarahwatkins29@aol.com

sarahwatkins29@aol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Wardrobe Hinge Repair	£40.00	0%	£80.00
1	Bathtub Reseal	£100.00	0%	£100.00
7	Additional Reseal X 7m	£20.00	0%	£140.00
1	Brickwork Repair Brickwork repair £145.00 + materials £25.00.	£145.00	0%	£145.00
1	Plumbing & Toilet Repairs Toilet plumbing repairs, parts supplied and fitted.	£200.00	0%	£200.00
1	Call out fee	£40.00	0.00%	£40.00

Sub Total	£705.00
Tax	£0.00
Paid	-£705.00
Total Due	£0.00



Invoice

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/>
