Invoice

Invoice Number	HMS0121
Invoice Date	16/06/2026
Due Date	19/06/2026
Total Due	**£200.00**

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

To:
Regen Renov Ltd Property Maintenance Services
Malins Properties
10 Staple Gardens,
Winchester,
SO23 8SR
+44 7922 292921
NO-REPLY@EMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Minimum 2 hours	£60.00	0%	£120.00
1	Call out fee	£80.00	0.00%	£80.00

Sub Total	£200.00
Tax	£0.00
Total Due	**£200.00**

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

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