Invoice

Invoice Number	HMS0128
Invoice Date	06/08/2026
Due Date	09/08/2026
Total Due	**£0.00**

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

To:
Sunita
509 Romsey Road maybush Southampton,
SO16 9GQ
07505555509
Sunita.s@hotmail.co.uk

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
0	Floor boarding 1sqm + sturcheral wood replacement S/F	£650.00	0%	£0.00
1	Brick work & lose Coping stone Reusing the existing bricks , cleaning the bricks Recementing and replacement where required & reinstalling the gate	£400.00	0%	£400.00
1	Materials Brick work & lose Coping stone	£75.00	0%	£75.00
1	gardening creating by the boundary wall 40-50cm x 7m (+3M ANGLE)=10m removal of block paving and securing.	£450.00	0%	£450.00
1	Fence panel replacement 7m s/f	£450.00	0%	£450.00
1	Custom fence + £100	£100.00	0%	£100.00
1	2x Fence post Replacement (Shoe Brackets)	£250.00	0%	£250.00
1	6x Fence post copping	£55.00	0%	£55.00
1	Fence painting both sides	£145.00	0%	£145.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3x Bags shingle	£30.00	0%	£30.00
1	Job waste disposal	£200.00	0.00%	£200.00

Sub Total	£2,155.00
Tax	£0.00
Paid	-£2,155.00
Total Due	**£0.00**

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

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

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

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