



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0088
Invoice Date	01/05/2025
Due Date	08/05/2025
Total Due	£310.00

To:

markus

PECS Eastleigh

Unit 1 Renown Close

School Lane, Chandler's Ford Ind. Est.

Eastleigh

Hampshire

SO53 4HZ

Tempus Reference: 167175

PO Ref/No: PO256193

marcusd@tempusfm.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	re-sealing silicon 250cm minimum charge applies	£80.00	0%	£160.00
2	material silicon	£25.00	0%	£50.00
1	Call out fee	£100.00	0.00%	£100.00

Sub Total	£310.00
Tax	£0.00
Total Due	£310.00



Invoice

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

<https://wefix24.co.uk/terms-conditions/>
