



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0089
Invoice Date	02/05/2025
Due Date	09/05/2025
Total Due	£140.00

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
1	Install 1 no. handcuff cabinet in the office	£80.00	0%	£80.00
1	heavy duty fixings	£20.00	0%	£20.00
1	Call out fee	£40.00	0.00%	£40.00

Sub Total	£140.00
Tax	£0.00
Total Due	£140.00



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/>
