



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0098
Invoice Date	07/03/2026
Due Date	10/03/2026
Total Due	£0.00

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	lockers removal	£250.00	0%	£250.00
1	lockers installation	£160.00	0.00%	£160.00

Sub Total	£410.00
Tax	£0.00
Paid	-£410.00
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/terms-conditions/>
