



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0097
Invoice Date	07/03/2026
Due Date	10/03/2026
Total Due	£0.00

To:

PECS Eastleigh

Unit 1 Renown Close

School Lane, Chandler's Ford Ind. Est.

Eastleigh

Hampshire

SO53 4HZ

Quotes@tempusfm.co.uk

Tempus - PECS Eastleigh - Q422370

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Handcuff safe welding. Door hanging on top right hinge repair removal, welding, reinstallation	£350.00	0.00%	£350.00

Sub Total	£350.00
Tax	£0.00
Paid	-£350.00
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/>
