



# Invoice

**From:**

[HandyManSouthampton](http://HandyManSouthampton)

Southampton

Contract no.: 07300300155

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

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

**To:**

PECS Eastleigh

Unit 1 Renown Close

School Lane, Chandler's Ford Ind. Est.

Eastleigh

Hampshire

SO53 4HZ

[Quotes@tempusfm.co.uk](mailto: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	<b>-£350.00</b>
<b>Total Due</b>	<b>£0.00</b>



# Invoice

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

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

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PAID