



Hiskins Electrical Services

01455 360 370 - 07455 640640
Commercial & Domestic Electricians

Invoice

From:

Hiskins Electrical Services

Holly Lane, Barwell, Leicestershire, LE9 8BT

Enquiries@HiskinsElectrical.co.uk

Invoice Number INV-2833

Invoice Date 3rd May 2018

Due Date 21st June 2018

Total Due £474.00

To:

Dawn / Tony Hyde

117 Severn Road, Oadby, Leicester

0798 105 3296

tony_hyde@ntlworld.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials 17th edition amendment 3 Consumer Unit 2 X 32A Rcbo 1 X 20A Rcbp 1 X 10A Rcbo 2 X 6A Rcbo CPC for bonding CPC for 1st floor lighting CPC cable for binding to water and gas Miscellaneous Accessories etc.	£220.00	0%	£220.00
1	Labour Cost of labour to complete installation and remedial's	£175.00	0.00%	£175.00

Sub Total £395.00

VAT Not
Applicable £79.00

Total Due £474.00

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Please Note Hiskins Electrical Services is not a VAT registered business and as such you will
not be charged extra for VAT



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Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per week.

PAID

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