



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-3071

Invoice Date 10th May 2021

Due Date 17th May 2021

Total Due £313.48

To:

Michael.Bailey2@NationalGrid.com

128a Stanley Road, Hinckley

Michael.Bailey2@NationalGrid.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials & Labour Supply and Installation of Steel wire armoured cable from current consumer unit to 32Amp commando socket for Spa pool Supply and Installation of 32Amp commando socket with isolator Supply and Installation of new circuit protection device within existing consumer unit Supply and Installation of steel wire armoured junction box and glands Supply and Installation of earthing rod Supply and Installation of cable management systems required	£348.32	0%	£348.32
1	Circuit design and commissioning Included as part of our service	£0.00	0%	£0.00
1	Testing and certification as required for PartP of the building regulations and notification to your local authority. Included as part of service	£0.00	0.00%	£0.00
Sub Total				£348.32
VAT Not Applicable				£69.66

Thanks for choosing [Hiskins Electrical Services](#) | Commercial & Domestic Electricians
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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Paid -£104.50

Total Due £313.48

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

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