



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-3128

Invoice Date

18th December
2022

Total Due

£484.13

To:

Nick Hill

14 Alexander Gardens, Hinckley

nhill236@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials and Labour Supply and Installation of 1 double usb sockets Supply and Installation of 1 single and 2 double socket and 1 fused connection unit Supply and Installation of 4 downlights Supply and Installation of all required cabling	£403.44	0.00%	£403.44
Sub Total				£403.44
VAT Not Applicable				£80.69
Total Due				£484.13

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

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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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day.

Paid

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