



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-3185

Invoice Date 23rd March 2023

Due Date 23rd March 2023

Total Due £658.23

To:

Charles Higgins

16 Washington Close

Barwell

LE9 8ET

HigginsCharles@Sky.Com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials and Labour. Cost to supply materials and labour to install them to complete works as described above.	£658.23	0%	£658.23
1	Testing and certification as required to comply with Part P of the building regulation including notification to your local authority. Included as part of our service.	£0.00	0.00%	£0.00

Sub Total £658.23

VAT Not
Applicable £0.00

Total Due £658.23

Payment is due upon completion. Late payment is subject to fees of 5% per day. Payment should be made to Account Number 28726012, Sort Code 070806, Account Name Karl Atkins

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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