



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-3355

Invoice Date

28th October
2025

Due Date

28th October
2025

Total Due

£175.00

To:

Allie Lalova

3 Garner Close, Barwell, LE9 8NG

Alalova@yahoo.com

Invoice for works recently completed at 18 Fir Tree Close.

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.	£175.00	0.00%	£175.00
Sub Total				£175.00
VAT Not Applicable				£0.00
Total Due				£175.00

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