



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-3272

Invoice Date

10th September
2024

Due Date

10th September
2024

Total Due

£90.00

To:

Marcel Greenaway

118 Holycroft. Hinckley, LE10 0HQ

MarcelGreenaway@gmail.com

Invoice for visit to replace damaged socket, disconnect lighting cables and check 2nd socket.
Supply of replacement socket.

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.	£90.00	0.00%	£90.00
Sub Total				£90.00
VAT Not Applicable				£0.00
Total Due				£90.00

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

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