



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-3307

Invoice Date

16th January
2025

Due Date

16th January
2025

Total Due

£150.00

To:

Julianne Davies

20 Harris close broughton astley LE9 6NL

juliannedavies56@gmail.com

Installation of a smoke alarm.

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.	£150.00	0.00%	£150.00
Sub Total				£150.00
VAT Not Applicable				£0.00
Total Due				£150.00

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