



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-3372

Invoice Date

23rd November
2025

Due Date

23rd November
2025

Total Due

£153.28

To:

The Royal Arms

Main Street, Sutton Cheney, Nuneaton, CV13

0AG

Info@royalarms.co.uk

Invoice for works at Royal Arms Hotel as follows -

Supply and installation of replacement emergency light.

Isolation of 2 car park flood lights.

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.	£153.28	0.00%	£153.28
Sub Total				£153.28
VAT Not Applicable				£0.00
Total Due				£153.28

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