

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-3268

Invoice Date

4th September
2024

Total Due

£296.86

To:

Rachel Matthews

29 Millers Green, Burbage, LE10 2ST

RachelChowanietz.rc@gmail.com

Partial rewiring of lighting circuit above bathroom in loft space to reinstate all earthing conductors, install new junction boxes and connector blocks to enclose all live cables within protective enclosures.

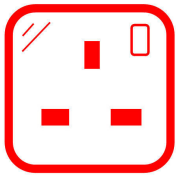
Splitting of ring final circuit in to 2 separate circuits, supply and installation of 2 new miniature circuit breakers to accommodate the 2 new circuits.

Retesting of lighting circuit that has been partially rewired.

Testing of the 2 separate socket circuits which are now in situ.

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.	£296.86	0%	£296.86
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				£296.86

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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



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VAT Not
Applicable £0.00

Total Due £296.86

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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