



# 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](mailto:Enquiries@HiskinsElectrical.co.uk)

Invoice Number INV-3210

Invoice Date 18th January 2024

Due Date 18th January 2024

**Total Due £540.32**

### To:

[TradeCosmetics.com](#) Lynda Speller

46 Stoneycroft Road, Earl Shilton, LE9 7JA

[Lynda@TradeCosmetics.com](mailto:Lynda@TradeCosmetics.com)

Supply and installation of new dedicated supply for aqua treadmill.

Supply and installation of cable from room with treadmill back to consumer unit in utility room, all cables will be contained in plastic trunking and fixed with fire safety fixing to comply with building regulations.

An additional mini consumer unit will be installed above the existing consumer unit in the utility room, this will replace the existing Hob circuit and provide surge protection to this part of the installation as required for any new circuit to comply with BS7671 as amended 2022. The new consumer unit will also provide a 16A miniature circuit breaker for the treadmill circuit and a 40A RCBO to supply the existing Hob circuit.

The quote includes the mounting of the client supplied RCD commando 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.	£1,040.32	0%	£1,040.32
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

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



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Sub Total	£1,040.32
VAT Not Applicable	£0.00
Paid	-£500.00
<b>Total Due</b>	<b>£540.32</b>

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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