



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-3180

Invoice Date 2nd February 2023

Due Date 2nd February 2023

Total Due £440.00

To:

Anthony R Turner

49 Sunnyside

Hinckley

LE10 1TE

tonsansea@hotmail.com

Various work's recently completed at 49 Sunnyside.

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.	£440.00	0.00%	£440.00
Sub Total				£440.00
VAT Not Applicable				£0.00
Total Due				£440.00

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