



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-3183

Invoice Date 23rd March 2023

Due Date 23rd March 2023

Total Due £550.00

To:

Mel Allan

12 Hansom Road

Hinckley

LE10 1LL

MelAllan1067@Gmail.com

Supply and Installation of 8 fire rated downlights to kitchen

Supply and Installation of required additional cabling and junction boxes to accommodate

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.	£550.00	0.00%	£550.00
Sub Total				£550.00
VAT Not Applicable				£0.00
Total Due				£550.00

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