



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-3390

Invoice Date

23rd December
2025

Due Date

23rd December
2025

Total Due

£150.00

To:

ANFIT Ltd

63 King Richard Road

Hinckley

LE10 0HJ

Florentina@storagesystemsinstallation.co.uk

EICR - 64 Coventry Road.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour. Cost of labour to complete EICR.	£150.00	0.00%	£150.00
Sub Total				£150.00
VAT Not Applicable				£0.00
Total Due				£150.00

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

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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