



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-3173

Invoice Date

28th November
2022

Total Due

£325.00

To:

Adrian Woodley

7 Oaklands Avenue

Earl Shilton

LE9 7JX

Adrian.Woodley@BTInternet.Com

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.	£240.00	0%	£240.00
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%	£0.00
1	Materials Supply of 4 IP20 fire rated downlights and 4 IP65 fire rated downlights	£85.00	0.00%	£85.00

Sub Total £325.00

VAT Not
Applicable £0.00

Total Due

£325.00

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