



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-3107

Invoice Date

1st November
2021

Due Date

8th November
2021

Total Due

£906.75

To:

Andrew@dinotech.co.uk

73 Elwell Ave, Barwell, LE9 8FH

Andrew@dinotech.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	New main Consumer Unit Supply and installation 18th edition Consumer Unit to comply with BS7671:2018 as amended.	£437.50	0%	£437.50
1	Feed to garden room Installation of 20A feed by use of 2.5mm Steel Wire Armoured Cable to be laid in client prepared trench at a depth of a minimum of 300mm. New supply to be connected to client supplied garage Consumer Unit	£240.00	0%	£240.00
1	Garden room internal electrics Installation of 8 client supplied metal clad sockets. Installation of 6 client supplied led batten luminaire's Supply and installation of plastic conduit and required accessories Supply and installation of required cabling for socket circuit Supply and installation for lighting circuit	£330.00	0.00%	£330.00
Sub Total				£1,007.50

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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



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VAT Not
Applicable £201.50

Paid **-£302.25**

Total Due £906.75

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per day.

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