

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-3248

Invoice Date 16th May 2024

Due Date 16th May 2024

Total Due £592.12

To:

Adam Barnes

10 Shackleton Drive, Burbage, LE10 2GB

ABarnes460@Gmail.com

Quotation for the following works at 10 Shackleton Drive Burbage -

Rear Bedroom - Removal of Aerial point and Phone point.

Hallway - Remove and make safe of 2 door bells.

Living room - Removal of 2 wall lights and switches, Removal of double socket and Phone point under stairs, Remove 2 aerial points, 1 Phone point and fused spur for external lighting.

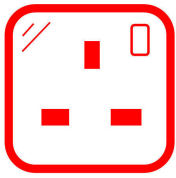
Living room continued - Removal of existing lights switch and installation of wireless controller to ceiling light and installation of wireless switch to opposite side of door.

Kitchen - Removal of larger surface mounted sockets, Supply and installation of replacement flush mounted 2 gang socket in its place, supply and installation of fused spur to feed exterior electrics.

Kitchen continued - Remove Phone point.

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.	£532.12	0%	£532.12
1	Additional works Installation of 2 smoke alarms.	£60.00	0%	£60.00

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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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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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	0.00%	£0.00
Sub Total				£592.12
VAT Not Applicable				£0.00
Total Due				£592.12

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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