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-3261
Invoice Date	25th June 2024
Due Date	25th June 2024
Total Due	**£240.00**

To:
Allie Lalova
3 Garner Close, Barwell, LE9 8NG
Alalova@yahoo.com

Supply and installation of new supply for illuminated mirror to downstairs WC.

Return visit to install client supplied switched fused spur.

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	0.00%	£240.00

Sub Total	£240.00
VAT Not Applicable	£0.00
Total Due	**£240.00**

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