



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-3027

Invoice Date

2nd February
2021

Due Date

9th February
2021

Total Due

£156.00

To:

Amanda Bull

10 Atkins Way

Amanda.m.bull@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Additional works as requested Installation of 5 wall lights Additional visit to install hallway wall light Visit to troubleshoot en-suite light, replace rodent damaged cable, supply and installation of new junction box and re termination.	£130.00	0.00%	£130.00
Sub Total				£130.00
VAT Not Applicable				£26.00
Total Due				£156.00

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

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