

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-3401

Invoice Date

29th January
2026

Due Date

29th January
2026

Total Due

£728.09

To:

Amy Bradley

11 Thornhill Drive, Nuneaton, CV11 6TD

amymaybradley@hotmail.co.uk

Invoice for works at 11 Thornhill Drive as follows-

Disconnection and removal of existing 150mm extractor fan and ducting.

Supply and installation of replacement extractor fan.

Supply and installation of replacement ducting and collars as required.

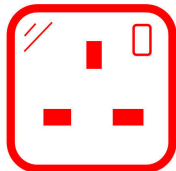
Conversion of 3 existing sockets to 2 gang switched sockets, including supply of all required materials.

Supply and installation of 5 additional 2 gang switched sockets.

All sockets will be surface mounted to avoid damage to home decorations.

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.	£263.42	0%	£263.42
1	Materials and Labour for adding various sockets. Cost to supply materials and labour to install them to complete works as described above.	£464.67	0%	£464.67

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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				£728.09
VAT Not Applicable				£0.00
Total Due				£728.09

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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