



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-3373

Invoice Date

24th November
2025

Due Date

24th November
2025

Total Due

£250.00

To:

Amy Bradley

11 Thornhill Drive, Nuneaton, CV11 6TD

amymaybradley@hotmail.co.uk

Invoice for 2 recent visits to 11 Thornhill Road.

Faulty socket.

EICR

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials and Labour. Visit in October to faulty socket.	£100.00	0%	£100.00
1	Labour. EICR	£150.00	0.00%	£150.00

Sub Total £250.00

VAT Not
Applicable £0.00

Total Due

£250.00

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

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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