



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-3391

Invoice Date

23rd December
2025

Due Date

23rd December
2025

Total Due

£1,000.00

To:

ANFIT Ltd

63 King Richard Road

Hinckley

LE10 0HJ

Florentina@storagesystemsinstallation.co.uk

EICR Remedial works at 64 Coventry Road.

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.	£1,000.00	0%	£1,000.00
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				£1,000.00
VAT Not Applicable				£0.00
Total Due				£1,000.00

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



Hiskins Electrical
Services

01455 360 370 - 07455 640640
Commercial & Domestic Electricians

Invoice

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