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

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