



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-3366

Invoice Date

17th November
2025

Due Date

17th November
2025

Total Due

£105.56

To:

ANFIT Ltd

63 King Richard Road

Hinckley

LE10 0HJ

Florentina@storagesystemsinstallation.co.uk

Invoice for visit on November 17th 2025 to your property at 3 St. Francis Close.

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.	£105.56	0.00%	£105.56
Sub Total				£105.56
VAT Not Applicable				£0.00
Total Due				£105.56

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