



# 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-3336

Invoice Date 17th June 2025

Due Date 17th June 2025

**Total Due £616.67**

**To:**

AW Technology David Haigh

West Street, Earl Shilton, LE9 7EJ

DHaigh@AWTechnology.com

Quotation for works at AW Technology as follows-

Removal of 3 existing lights in office.

Supply and installation of 3 replacement lights (surface mounted LED).

Testing as required upon completion.

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.	£616.67	0.00%	£616.67
Sub Total				£616.67
VAT Not Applicable				£0.00
<b>Total Due</b>				<b>£616.67</b>

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