



# 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-3338

Invoice Date 27th June 2025

Due Date 27th June 2025

**Total Due £922.47**

**To:**

AW Technology David Haigh

West Street, Earl Shilton, LE9 7EJ

DHaigh@AWTechnology.com

Quotation for the following works-

Supply and installation of 4 5ft led batten lights to testing area.

Alteration to existing lighting circuit to accommodate new lighting including all required cabling, junction boxes, connectors and containment as required.

Supply and installation of a new extractor fan to workshop toilet area.

Alteration to existing lighting circuit to accommodate new lighting including all required cabling, junction boxes, connectors and containment as required. (Providing a permanent supply is available at the ceiling light in this area a fan with overrun will be fitted)

Core drilling of hole to exterior wall.

Supply and installation of venting pipe and external vent.

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.	£922.47	0%	£922.47
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

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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



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Sub Total	£922.47
VAT Not Applicable	£0.00
<b>Total Due</b>	<b>£922.47</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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