



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-3360

Invoice Date

7th November
2025

Due Date

7th November
2025

Total Due

£1,058.13

To:

AW Technology David Haigh

West Street, Earl Shilton, LE9 7EJ

DHaigh@AWTechnology.com

Quotation for works at AW Technology as follows-

Removal of 6 existing lights in entrance area and workshop.

Supply and installation of 2, suspended twin 6ft LED batten lights.

Supply and installation of 1, conduit mounted twin 6ft LED batten lights.

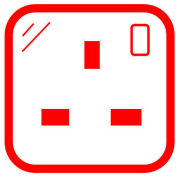
Supply and installation of 2, suspended single 6ft LED batten lights.

Supply and installation of 1, 600mmX600mm LED panel light.

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.	£1,058.13	0%	£1,058.13
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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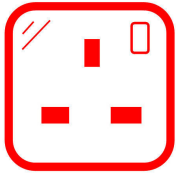
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Sub Total	£1,058.13
VAT Not Applicable	£0.00

Total Due	£1,058.13
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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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