



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-3174

Invoice Date 5th January 2023

Due Date 5th January 2023

Total Due £11,117.21

To:

AW Technology David Haigh

West Street, Earl Shilton, LE9 7EJ

DHaigh@AWTechnology.com

Pro-forma invoice for 50% deposit for works detailed in Quotation QUO-3300

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Deposit Payment 50% deposit	£11,117.21	0.00%	£11,117.21
Sub Total				£11,117.21
VAT Not Applicable				£0.00
Total Due				£11,117.21

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