



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-3120

Invoice Date

30th December
2021

Due Date

7th December
2021

Total Due

£180.00

To:

AW Technology David Haigh

West Street, Earl Shilton, LE9 7EJ

DHaigh@AWTechnology.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials and Labour Supply and installation of twin LED 5ft batten luminaire to men's toilet area Alteration of existing circuit to accommodate new luminaire	£150.00	0.00%	£150.00
Sub Total				£150.00
VAT Not Applicable				£30.00
Total Due				£180.00

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per

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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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day.

PAID

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