



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-3396

Invoice Date

13th January
2026

Due Date

13th January
2026

Total Due

£571.28

To:

Amy Bradley

11 Thornhill Drive, Nuneaton, CV11 6TD

amymaybradley@hotmail.co.uk

Quotation for works at 14 Thornhill Drive as follows-

Part re-wire of lighting circuits to replace singles with twin and earth cables.

Addition of junction boxes at each light switch to avoid redecoration.

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.	£571.28	0%	£571.28
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
Sub Total				£571.28
VAT Not Applicable				£0.00
Total Due				£571.28

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



Hiskins Electrical Services

01455 360 370 - 07455 640640
Commercial & Domestic Electricians

Invoice

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