



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-3190

Invoice Date 31st March 2023

Due Date 2nd May 2023

Total Due £80.00

To:

Andrew Brearley

33 Galloway Close, Barwell, LE9 8HL

Andrew.Brearley@Gmail.com

Recommissioning of socket

Installation of client supplied light fitting

Removal of old shower cable

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour. Cost for labour to install them to complete works as described above.	£80.00	0.00%	£80.00
Sub Total				£80.00
VAT Not Applicable				£0.00
Total Due				£80.00

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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Please Note Hiskins Electrical Services is not a VAT registered business and as such you will not be charged extra for VAT