



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-3286

Invoice Date

10th October
2024

Due Date

10th October
2024

Total Due

£396.63

To:

Daniel Carroll

10 Doctors Fields

Earl Shilton

LE9 7HN

DanielCarroll1991@googlemail.com

Quotation for works at 10 Doctors Fields as follows-

Alteration to socket circuit to add an additional 6 socket as discussed, quotation includes all sockets and back boxes, lifting of flooring, required cabling, junction boxes, fused spurs, maintenance free connectors and any other required miscellaneous fixings.

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.	£396.63	0.00%	£396.63
Sub Total				£396.63
VAT Not Applicable				£0.00
Total Due				£396.63

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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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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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