

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-2947

Invoice Date

1st September
2020

Due Date

8th September
2020

Total Due

£206.00

To:

Danny Bent

19 Gopsall Road, Hinckley

07810 534 490

DannyJan1982@Hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials	£50.00	0%	£50.00
1	Labour to complete works	£180.00	0%	£180.00
1	Inspection, Testing and Certification as required by PartP of Building Regulations	£0.00	0.00%	£0.00

Sub Total £230.00

VAT Not
Applicable £46.00

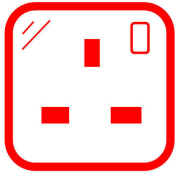
Paid **-£70.00**

Total Due

£206.00

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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