



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-3271

Invoice Date

9th September
2024

Due Date

9th September
2024

Total Due

£0.00

To:

David Kitto

29 Jersey Way, Barwell, LE9 8HR

cbscontact@aol.co.uk

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.	£180.00	0.00%	£180.00
Sub Total				£180.00
VAT Not Applicable				£0.00
Paid				-£180.00
Total Due				£0.00

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

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