



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-3357

Invoice Date

31st October
2025

Due Date

31st October
2025

Total Due

£705.00

To:

Dean Ibby

58 Glenfield Avenue, Nuneaton, CV10 0DZ

Dean.ibby@gmail.com

Quotation for works at 58 Glenfield Avenue for the following -

Installation of 7 client supplied 2 gang Sockets.

Installation of 2 client supplied light switches.

Installation of 2 client supplied lengths of undercabinet lights.

Installation of 2 client supplied cooker appliance connections.

Installation of 1 client supplied cooker hood fused spur.

Installation of 1 client supplied underfloor heating thermostat.

Installation of 2 client supplied wall lights.

Installation of 10 client supplied spotlights.

Installation of 2 client supplied ceiling pendant lights.

Installation of 8 client supplied wall lights.

Work to be completed in 2 visits, 25% deposit will be required to confirm time in our diary, 50% will be due after the 1st visit once the largest part of the works are complete, 25% will be due upon completion.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour only. Cost of labour to install client supplied accessories.	£740.00	0%	£740.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Additional Works Additional visit to investigate and remedy buzzing sound within consumer unit caused by bad connection made when consumer was originally installed by another contractor.	£150.00	0.00%	£150.00
Sub Total				£890.00
VAT Not Applicable				£0.00
Paid				-£185.00
Total Due				£705.00

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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