



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-3328

Invoice Date 19th May 2025

Due Date 19th May 2025

Total Due £656.23

To:

Dennis Spence

1 Trent Road Hinckley, LE10 0YA

Dennis@Hiskins.co.uk

Quotation for works at 1 Trent Road as follows-

Supply and installation of 2 additional sockets behind TV, including all required wiring alterations.

Supply and Installation of 2 additional sockets in living room, 1 to wall opposite door and 1 underneath the right hand side of the window, including all required wiring alterations.

Supply and installation of 2 additional sockets to bedroom to left of the bed, including all required wiring alterations.

All sockets will be white in colour.

All cables will be concealed in white plastic trunking.

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.	£656.23	0.00%	£656.23
Sub Total				£656.23
VAT Not Applicable				£0.00

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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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