



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-2890

Invoice Date 26th July 2019

Due Date 2nd August 2019

Total Due £104.00

To:

Fiona Watmore

6 George Fox Lane

Fenny Drayton

CV13 6BE

07932726483

fionawatmore@aol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour & Materials Supply and Installation of new Low voltage shower fan/Light combi	£86.67	0.00%	£86.67
Sub Total				£86.67
VAT Not Applicable				£17.33
Total Due				£104.00

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per day.

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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