



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-3237

Invoice Date 19th April 2024

Due Date 19th April 2024

Total Due £200.00

To:

Sarah Mackenzie

Flat 6 The Old Vicarage, Atherstone, CV9 1AJ

Mac_sarah@hotmail.co.uk

Invoice for work completed 18th April

Alterations to socket circuit.

Fault finding of Lighting circuit.

Rewiring of hall way lighting circuit with new junction box and connectors, removal of pressure switch to internal door.

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.	£200.00	0.00%	£200.00
Sub Total				£200.00
VAT Not Applicable				£0.00
Total Due				£200.00

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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Please Note Hiskins Electrical Services is not a VAT registered business and as such you will not be charged extra for VAT