



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-3309

Invoice Date 21st January 2025

Due Date 21st January 2025

Total Due £142.64

To:

Gary Neal

41 Galloway Close, Barwell

Tinmonkey1950@gmail.com

Quotation for works at 41 Galloway Close as follow-

Repositing of existing single socket.

Expansion of existing socket from single to double with type A and C USB ports.

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.	£243.52	0%	£243.52
1	Reduction due to client opting to change scope of work to reflect materials not used. Included as part of our service.	£-40.00	0.00%	£-40.00
Sub Total				£203.52
VAT Not Applicable				£0.00
Paid				-£60.88
Total Due				£142.64

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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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