



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-3405

Invoice Date

10th February
2026

Due Date

10th February
2026

Total Due

£980.00

To:

George Urqhart

77 Netherley Road, Hinckley, LE10 0RE

George.com@sky.com

Invoice for supply and installation of replacement consumer unit.

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.	£980.00	0.00%	£980.00
Sub Total				£980.00
VAT Not Applicable				£0.00
Total Due				£980.00

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

Thanks for choosing [Hiskins Electrical Services](#) | Commercial & Domestic Electricians
Please Note Hiskins Electrical Services is not a VAT registered business and as such you will
not be charged extra for VAT