



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-3361

Invoice Date

12th November
2025

Due Date

12th November
2025

Total Due

£0.00

To:

Amanda Godfrey

20 West Street, Earl Shilton, LE9 7EJ

amandalouisegodfrey@gmail.com

Invoice for work completed on 12/11/2025.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EICR EICR at 20 West Street, Earl Shilton.	£150.00	0.00%	£150.00
Sub Total				£150.00
VAT Not Applicable				£0.00
Paid				-£150.00
Total Due				£0.00

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