



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-3371

Invoice Date

23rd November
2025

Due Date

23rd November
2025

Total Due

£130.00

To:

Hastings High School (Marc Hornshaw)

St Catherine's Close, Burbage, Hinckley LE10

2QE

Marc.Hornshaw@Hastings.School

Invoice for the following

3 recent visits to assist with loss of power.

Supply of 3 replacement cartridge fuses.

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.	£130.00	0.00%	£130.00
Sub Total				£130.00
VAT Not Applicable				£0.00
Total Due				£130.00

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