



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-3429

Invoice Date 29th March 2026

Due Date 29th March 2026

Total Due £140.00

To:

Helen Matts

526 Coventry Road, Hinckley, LE10 0NJ

Helen.Matts@Yahoo.co.uk

Invoice for Sunday callout to remedy short circuit and make safe following fire in garden room.

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.	£140.00	0.00%	£140.00
Sub Total				£140.00
VAT Not Applicable				£0.00
Total Due				£140.00

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