



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-3269

Invoice Date

6th September
2024

Due Date

6th September
2024

Total Due

£155.00

To:

Holiday Lounge

8 Station Rd, Hinckley LE10 1AW

paul.moss@holidaylounge.co.uk

Supply and installation of 2 gang socket in Hinckley branch.

Supply and installation of 1778 florescent tube and a replacement track light in Burbage branch.

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.	£155.00	0.00%	£155.00
Sub Total				£155.00
VAT Not Applicable				£0.00
Total Due				£155.00

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