



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-3224

Invoice Date 1st March 2024

Due Date 1st March 2024

Total Due £240.00

To:

Holiday Lounge

8 Station Rd, Hinckley LE10 1AW

paul.moss@holidaylounge.co.uk

Invoice for 1 visit to Hinckley branch and 2 visits to 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.	£240.00	0.00%	£240.00
Sub Total				£240.00
VAT Not Applicable				£0.00
Total Due				£240.00

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