



# 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](mailto:Enquiries@HiskinsElectrical.co.uk)

Invoice Number INV-3191

Invoice Date 9th May 2023

Due Date 9th May 2023

**Total Due £0.00**

**To:**

Andrea Holtham

8 Hays Lane

Hinckley

LE10 0LA

[AndiHol@Yahoo.Com](mailto:AndiHol@Yahoo.Com)

Remedial work required for all C2, C1 and FI observations to gain a satisfactory EICR certificate

Observation 3 - Replacement of cable with flexible cable

Observation 4 - Further investigation for a maximum of 2 hours to identify circuit, once found complete required testing and label correctly. (if the circuit is identified within the 1st hour this is all you will pay for, if more time is required this will be discussed before any further time is spent.

Observation - 5 & 9 - To achieve the requirements of residual current detection and surge protection a replacement consumer unit will be required, this will also address observation 7 as the replacement will be made of a non combustible material.

Observations 10 & 11 - These issues are most likely down to loose connections, as you don't have many sockets to check on each circuit I will check these for free for you and retest the circuits when complete

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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



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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.	£748.23	0%	£748.23
1	Testing and certification as required to comply with Part P of the building regulation including notification to your local authority. Included as part of our service.	£0.00	0.00%	£0.00
Sub Total				£748.23
VAT Not Applicable				£0.00
Paid				-£748.23
<b>Total Due</b>				<b>£0.00</b>

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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