



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-3324

Invoice Date 9th April 2025

Due Date 9th April 2025

Total Due £200.00

To:

Iain Duffy

Willow Tree Barn, Shenton Lane, Upton, CV13

6LA

iainduffy@hotmail.com

Invoice for works recently completed at the above address.

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.	£200.00	0.00%	£200.00
Sub Total				£200.00
VAT Not Applicable				£0.00
Total Due				£200.00

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