

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-3364

Invoice Date

14th November
2025

Due Date

14th November
2025

Total Due

£412.65

To:

Iain Duffy

Willow Tree Barn, Shenton Lane, Upton, CV13

6LA

iainduffy@hotmail.com

Quotation for works at Willow Tree Barn as follows-

Alteration of existing kitchen socket circuit to add a switched fused spur to the downstairs toilet to supply an electric towel heater.

Removal of existing water fed towel heater.

Mounting of new client supplied towel heater.

Alteration of existing upstairs socket circuit to add a switched fused spur to en-suite to supply an electric towel heater.

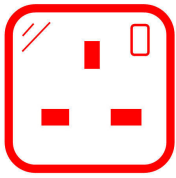
Casing of channel to route cable from existing socket to wall shared with the en-suite.

Removal of existing water fed towel heater.

Mounting of new client supplied towel heater.

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.	£312.65	0%	£312.65
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%	£0.00

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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	Additional works Labour charge for additional works.	£100.00	0.00%	£100.00
Sub Total				£412.65
VAT Not Applicable				£0.00
Total Due				£412.65

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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