



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-3352

Invoice Date 1st October 2025

Due Date 1st October 2025

Total Due £100.00

To:

Ian Percy

11 Springfield Road, Hinckley, LE10 1AN

ianreflexprojects@virginmedia.com

1 Hour visit to assess kitchen lights and provide and implement a solution to get them working.

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.	£100.00	0.00%	£100.00
Sub Total				£100.00
VAT Not Applicable				£0.00
Total Due				£100.00

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