



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-3368

Invoice Date

20th November
2025

Due Date

20th November
2025

Total Due

£100.00

To:

Jack Alard

56 Dean Road West, Hinckley, LE10 1QB

JackAlard@Yahoo.co.uk

Invoice for visit to 56 Dean Road West on 19/11/2025 and 20/11/2025.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour Labour charge for visit on 19/11/2025 and 20/11/2025	£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