



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-3403

Invoice Date

4th February
2026

Due Date

4th February
2026

Total Due

£395.76

To:

Dave Middleton

55 William Iliffe Street, Hinckley, LE10 0LX

dbmiddleton1965@gmail.com

Quotation for works at 55 William Iliffe Street as follows-

Supply and installation of 3 switched fused spurs, alterations to existing wiring to accommodate and connect to client supplied external lights.

Installation of client supplied external lights to front side and rear at height.

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.	£395.76	0%	£395.76
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 £395.76

VAT Not
Applicable £0.00

Total Due

£395.76

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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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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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