



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-3326

Invoice Date 29th April 2025

Due Date 29th April 2025

Total Due £186.00

To:

Julie Franks

11 King Richard Road, Hinckley

julisfranks@outlook.com

Supply and installation of replacement socket to kitchen.

Alterations to wiring for exterior light to front of property, installation and connection of existing exterior light.

Supply and installation of junction box to accommodate wiring alterations, supply of required maintenance free connector blocks.

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.	£186.00	0.00%	£186.00
Sub Total				£186.00
VAT Not Applicable				£0.00
Total Due				£186.00

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