



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-3242

Invoice Date 2nd May 2024

Due Date 2nd May 2024

Total Due £467.36

To:

Kane Kootz

136 Wolvey Road, Burbage, LE10 2JJ

KaneKootz@Outlook.com

Quotation for works at 136 Wolvey Road as follows

Removal and making safe of 7 existing wall lights.

Supply and installation of 8 downlights including all required cabling, junction boxes and connectors across 2 areas as discussed.

Cutting of ceiling and drilling of joists as required to aid installation with a view to keeping damage caused to a minimum.

Chasing of wall to route 2 x new switch cables from existing light switch position to new downlights in each area.

Testing and certification as required to comply with Part P of the building regulation including notification to your local authority.

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.	£452.36	0%	£452.36
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
1	Additional Materials	£15.00	0.00%	£15.00

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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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Sub Total	£467.36
VAT Not Applicable	£0.00
Total Due	£467.36

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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