



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-3170

Invoice Date

15th November
2022

Due Date

15th November
2022

Total Due

£780.00

To:

Kev Thompson - Kase Hotel

The Kase Hotel

41A Regent Street

HINCKLEY

LE10 0BA

sethompson2@sky.com

EICR - Kase hotel

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	EICR EICR Kase Hotel	£390.00	0%	£1,170.00
1	F&F discount	£-390.00	0.00%	£-390.00

Sub Total

£780.00

VAT Not
Applicable

£0.00

Total Due

£780.00

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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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Services**

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Payment is due upon receipt.

Payments can be made to Account Number 28726012, Sort Code 070806, Account Name Karl
Atkins

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