



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-3194

Invoice Date

27th October
2023

Due Date

27th October
2023

Total Due

£240.00

To:

Kev Thompson - Kase Hotel

The Kase Hotel

41A Regent Street

HINCKLEY

LE10 0BA

sethompson2@sky.com

Disconnection and removal of 7 existing light fittings.

Collection and installation of 7 light fittings.

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.	£360.00	0%	£360.00
1	F&F/Repeat Business discount	£-120.00	0.00%	£-120.00
Sub Total				£240.00
VAT Not Applicable				£0.00
Total Due				£240.00

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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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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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