

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-3175

Invoice Date 12th January 2023

Due Date 12th January 2023

Total Due

£1,319.11

To:

Kev Thompson - Kase Hotel

The Kase Hotel

41A Regent Street

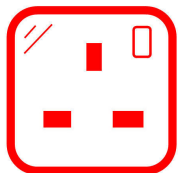
HINCKLEY

LE10 0BA

sethompson2@sky.com

Supply and Installation of luminaire to old office next to laundry
Supply and Installation of replacement light switch room 2
Supply and Installation of 30 fire rated downlights to upper bar area
Supply and Installation of IP65 socket to bar area
Supply and Installation of 7 fire rated downlights to ladies toilet
Rectification to DB2B to address IP issue
Supply and Installation of 61 fire rated downlights to lower bar area
Supply and Installation of appropriate circuit protection device to DB2 to supply DB2B
Supply and Installation of replacement distribution board for DB4
Supply and Installation of correct sized circuit protection device for fire alarm local isolator
Supply and Installation of adequate support of exterior lights, switch and cables
Supply and Installation of replacement cable for shower in room 11
Alteration to socket in cellar to rectify neutral fault
2 hrs further investigation to establish lack of continuity on circuit protective conductor, DB2
CCT12
Supply and Installation of appropriate enclosure for cables supplying light above DJ box
Supply and Installation of correct sized circuit protective conductor DB2 CCT16
Supply and Installation of replacement luminaire, suite B kitchen
Supply and Installation of replacement luminaire, suite B bathroom
Supply and Installation of replacement socket, suite B bedroom
Supply and Installation of replacement distribution board for DB1 to address observations 36,

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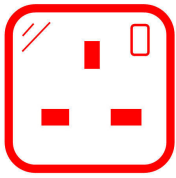
37 and 38

Supply and Installation of replacement FCU for boiler circuit

1 hr further investigation into gas and water service pipe bonding

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.	£6,225.38	0%	£6,225.38
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	F&F Discount	£-500.00	0%	£-500.00
1	Deduction for removed downlights Reduction for downlights that have been identified as being under car park	£-600.00	0%	£-600.00
1	Materials Deduction for client purchased materials	£-3,191.25	0%	£-3,191.25
1	Additional Works Supply and installation of 1 emergency light fitting Installation of 7 luminaires along corridor leading to rooms 1 to 9 Installation of 2 luminaires in bathrooms for rooms 1 - 9 Purchase of 10 downlights to allow work to continue on week commencing 16/01/2023	£329.98	0%	£329.98
1	Additional Works Installation and configuration of CCTV system Supply and configuration of WIFI extender	£275.00	0%	£275.00
1	Additional works Supply and installation of 3 phase isolator and surge protection device	£280.00	0.00%	£280.00
Sub Total				£2,819.11

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VAT Not
Applicable £0.00

Paid -£1,500.00

Total Due £1,319.11

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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