

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-3304

Invoice Date

18th December
2024

Due Date

18th December
2024

Total Due

£416.52

To:

Kev Thompson - Kase Hotel

The Kase Hotel

41A Regent Street

HINCKLEY

LE10 0BA

sethompson2@sky.com

Installation of 5 client supplied light fittings.

Supply and installation of 5 chrome switches.

Supply and installation of central heating controller.

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.	£416.52	0.00%	£416.52

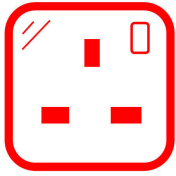
Sub Total £416.52

VAT Not
Applicable £0.00

Total Due

£416.52

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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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