



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-2861

Invoice Date

28th November
2018

Due Date

5th December
2018

Total Due

£552.80

To:

Katherine Hamilton

279 Hinckley Road, LFE, Leicester, LE3 3NU

kselke@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	External Rear Test external cabling to sockets and unused pond feed, replace existing sockets and terminal box to unused feed	£216.00	0%	£216.00
1	Internal Remove and make safe 1 socket in kitchen, chase around existing damaged cable in wall to allow burial at depth greater than 50mm, repair and either move or install socket beneath current location within wall.	£165.00	0%	£165.00
1	External Front Investigate issue with lamppost, initial investigation and testing only. Once issue is determined we can go through options of how to remedy and costs associated.	£45.00	0%	£45.00
1	Dimmer Switch Supply only of 3 Gang dimmer switch for living room	£31.00	0%	£31.00
1	Supply, removal and installation of replacement cable for lamp post	£50.00	0%	£50.00
1	Supply, removal and installation of new photo cell for lamp post	£63.00	0.00%	£63.00

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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	£570.00
VAT Not Applicable	£114.00
Paid	-£131.20
Total Due	£552.80

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per day.

PAID

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