



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-3216

Invoice Date

6th February
2024

Due Date

6th February
2024

Total Due

£881.23

To:

Kev Thompson - Kase Hotel

The Kase Hotel

41A Regent Street

HINCKLEY

LE10 0BA

sethompson2@sky.com

Supply and installation of replacement consumer unit to comply with bsen7671 2018 as amended 2022.

Supply and installation of 100A 2 pole isolator.

Relocation of consumer unit and alterations to all circuit cables to accommodate.

Troubleshooting and repairs to ring final circuit.

Troubleshooting and repairs to lighting circuit in loft.

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.	£881.23	0.00%	£881.23
Sub Total				£881.23
VAT Not Applicable				£0.00

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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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