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-3421
Invoice Date	20th March 2026
Due Date	20th March 2026
Total Due	**£421.39**

To:
Kev Thompson - Kase Hotel
The Kase Hotel
41A Regent Street
HINCKLEY
LE10 0BA
sethompson2@sky.com

Kitchen Lighting

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.	£421.39	0.00%	£421.39

Sub Total	£421.39
VAT Not Applicable	£0.00
Total Due	**£421.39**

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

Thanks for choosing Hiskins Electrical Services | Commercial & Domestic Electricians
Please Note Hiskins Electrical Services is not a VAT registered business and as such you will not be charged extra for VAT