



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