



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-3350

Invoice Date

18th September
2025

Due Date

18th September
2025

Total Due

£25.00

To:

Laura Davidson

11 The Maltings, Glenfield, LE3 8ET

Work completed at 17 Harene Crescent Kirby

Muxloe LE9 2HS

Laura-Davidson@live.co.uk

Third party admin costs and return postage of unused items due to client cancellation of works.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Return of unused materials due to cancellation. Third party admin costs and return postage of unused items due to client cancellation of works.	£25.00	0.00%	£25.00
Sub Total				£25.00
VAT Not Applicable				£0.00
Total Due				£25.00

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