



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-3314

Invoice Date

28th February
2025

Due Date

28th February
2025

Total Due

£160.00

To:

UK Homebuyers Ltd - Lauren Bagnall

Lumaneri House, Blythe Gate, Blythe Valley

Park, Solihull, B90 8AH

lauren@ukhomebuyersltd.co.uk

Invoice for labour costs during visit to 58 EquityRoad, Earl Shilton, Leicestershire, LE9 7FY.

Removal of 1 Socket from ceiling and associated cabling attached to lighting circuit.

Removal of pull cord and associated wiring.

Alteration to wiring to bedroom lighting circuit following removal of pull cord to revert to one way switching system.

Removal of stray cable attached to fused spur which was unterminated in loft space.

Disconnection and removal of shaver socket.

Alteration to lighting circuit cabling to reconnect looped feed following the removal of the shaver socket.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour. Cost of labour to complete works as described above.	£160.00	0.00%	£160.00

Sub Total £160.00

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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