



# 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-3409

Invoice Date

20th February  
2026

Due Date

20th February  
2026

**Total Due**

**£568.24**

**To:**

Steve Lowe

6 Frobisher Close, Hinckley, LE10 1UP

SteveLowe237@GMail.Com

Invoice for works completed at 6 Frobisher Close as follows -

Supply and installation of catenary wire from wooden shed to exterior wall of house.

Supply and installation of 15.6mm cleats to support SWA cable along exterior wall of house.

Supply and installation of new IP65 junction box.

Supply and installation of H07RN cable from consumer unit to new junction box.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials Cost to supply materials and labour to install them to complete works as described above.	£168.24	0%	£168.24
5	Labour. Cost to supply materials and labour to install them to complete works as described above.	£100.00	0%	£500.00
5	20% Repeat customer discount	£-20.00	0.00%	£-100.00
Sub Total				£568.24

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



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VAT Not  
Applicable £0.00

**Total Due £568.24**

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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