



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-2847

Invoice Date

6th August 2018

Due Date

4th September
2018

Total Due

£360.00

To:

Malgorzata Wojtczak

Flat 14, 1 Yeoman Lane, Leicester, LE1 1AD

07962823049

mamaanglia@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	installation of 2 interlinked hard wire Smoke detectors with 9v battery backup	£90.00	0%	£180.00
1	Investigation and maintenance to noisy bathroom fan.	£50.00	0%	£50.00
2	Supply of interlinked hard wire Smoke detectors with 9v battery backup	£35.00	0.00%	£70.00
Sub Total				£300.00
VAT Not Applicable				£60.00
Total Due				£360.00

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per

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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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PAID

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