

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-3322

Invoice Date 2nd April 2025

Due Date 2nd April 2025

Total Due £445.26

To:

Maria Gilbert

34 Woodland Road, Hinckley, LE10 1JG

Mariajgilbert81@gmail.com

Quote for works at 34 Woodland Road as follows-

Supply and installation of replacement shaver socket.

Supply and installation of replacement shower.

Supply and installation of replacement cable between isolation switch and shower as necessary.

Alterations to existing socket circuit to add an additional socket by bathroom door.

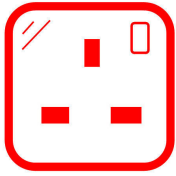
Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials and Labour. Cost to supply materials and labour to install them to complete works as described above.	£445.26	0%	£445.26
1	Testing and certification as required to comply with Part P of the building regulation including notification to your local authority. Included as part of our service.	£0.00	0.00%	£0.00

Sub Total £445.26

VAT Not
Applicable £0.00

Total Due £445.26

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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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