



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-3346

Invoice Date

12th September
2025

Due Date

12th September
2025

Total Due

£237.13

To:

Jill Hirons

Tenant

Miss Marie pope

2, Severn ave,

Hinckley

LE10 0YD

07846306861

Jill.hirons@icloud.com

Quotation for works at 2 Severn Ave. as follows-

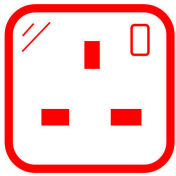
Isolation and removal of existing extractor fan.

Supply and installation of replacement extractor fan with humidity sensor to bathroom ceiling
Core

Testing and certification as required to comply with Part P of the building regulation including
notification to your local authority.

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.	£237.13	0%	£237.13

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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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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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				£237.13
VAT Not Applicable				£0.00
Total Due				£237.13

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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