



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-3411

Invoice Date

23rd February
2026

Due Date

23rd February
2026

Total Due

£569.85

To:

Mary Forryan Centre

Leicester Rd, Hinckley LE10 1LW

Invoice for works at Mary Forryan Centre as follows-

Alteration to existing lighting circuit to add motion sensor control to lighting at front of lobby. This will include all required wiring, junction boxes, maintenance free connectors and containment systems required.

Alteration to existing lighting circuit to add motion sensor control for lighting to rear of lobby. This will include all required wiring, junction boxes, maintenance free connectors and containment systems required.

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.	£569.85	0%	£569.85
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				£569.85

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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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VAT Not
Applicable £0.00

Total Due £569.85

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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