



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-3318

Invoice Date

28th February
2025

Due Date

28th February
2025

Total Due

£724.23

To:

Tom Mcnaught

32 Jubilee Way, Burbage, LE10 2HS

Tommcnaught@hotmail.co.uk

Quotation for works at 32 Jubilee Way for works as follows-

Supply of 3 ducting kits.

Removal of 3 existing extractor fans.

Core drilling of 3 100mm holes from interior to exterior of building.

Alterations to existing wiring including any required junction boxes, maintenance free connector blocks required.

Re-installation of 3 extractor Fans.

Installation of 3 external vent grills.

| 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. | £724.23 | 0% | £724.23 |
| 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 |

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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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| | |
|-----------------------|----------------|
| Sub Total | £724.23 |
| VAT Not Applicable | £0.00 |
| Total Due | £724.23 |

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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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