



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-3426

Invoice Date 25th March 2026

Due Date 25th March 2026

Total Due £161.50

To:

Gina Buggea

Martin & Co, 99-109 Castle Street, Hinckley,

LE10 1DA

Gina.Buggea@MartinCo.Com

Invoice for EICR at 68 Romulus Way, Nuneaton, CV11 6ZP.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EICR	£161.50	0.00%	£161.50

Sub Total £161.50

VAT Not
Applicable £0.00

Total Due £161.50

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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Please Note Hiskins Electrical Services is not a VAT registered business and as such you will not be charged extra for VAT