



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-3423

Invoice Date 22nd March 2026

Due Date 22nd March 2026

Total Due £161.50

To:

Martin & Co

99-109 Castle St, Leicestershire LE10 1DA

Megan.Padfield@MartinCo.Com

Invoice for EICR at Flat 26 St. Johns.

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

Thanks for choosing [Hiskins Electrical Services](#) | Commercial & Domestic Electricians
Please Note Hiskins Electrical Services is not a VAT registered business and as such you will not be charged extra for VAT