



# 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-3417

Invoice Date 20th March 2026

Due Date 20th March 2026

**Total Due £64.53**

**To:**

Martin & Co

99-109 Castle St, Leicestershire LE10 1DA

Megan.Padfield@MartinCo.Com

Invoice for works completed at Flat 5 Hill Grove House, 20A Hill Street, LE10 1DT

Supply and installation of luminaire to bathroom light.

Investigation into non working bathroom mirror light.

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.	£64.53	0.00%	£64.53
Sub Total				£64.53
VAT Not Applicable				£0.00
<b>Total Due</b>				<b>£64.53</b>

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