



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-3413

Invoice Date

26th February
2026

Due Date

26th February
2026

Total Due

£1,424.12

To:

Nickolas Dolman

61 Ashby Road, Hinckley, LE10 1SG

nickolasdolman57@virginmedia.com

Invoice for works at 61 Ashby Road as follows-

Alteration to existing socket circuit to add a junction box to the exterior of the building.

Supply and installation of 1 Fused spur in Chrome.

Supply and installation of one light switch in Chrome.

Alteration to existing socket circuit to feed ground floor WC and hall light to circumnavigate currently damaged cable.

Supply and installation of an 18th edition metal clad consumer unit to replace existing.

Supply and installation of replacement meter tails as required.

Supply and installation of replacement main earth cable as 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.	£1,424.12	0%	£1,424.12

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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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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total	
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	£1,424.12
				VAT Not Applicable	£0.00
				Total Due	£1,424.12

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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