



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-3265

Invoice Date 5th August 2024

Due Date 5th August 2024

Total Due £320.00

To:

Rachel Matthews

29 Millers Green, Burbage, LE10 2ST

RachelChowanietz.rc@gmail.com

Labour and materials for further investigation works following recent EICR

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.	£320.00	0.00%	£320.00
Sub Total				£320.00
VAT Not Applicable				£0.00
Total Due				£320.00

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