



# 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-3399

Invoice Date

28th January  
2026

Due Date

28th January  
2026

**Total Due**

**£0.00**

### To:

Jim Reid

5 Waverley Avenue, Nuneaton, CV11 4RS

JimOReid@gmail.com

Quotation for works to remedy observations made at recent EICR as follows-

Supply and installation of Bonding Tag and cable back to earth rod from incoming water service pipe at point of entry to property.

2 Hrs of investigation in to cause of high readings on circuits 11 and 4. (This will incidentally remedy observations 6-10 also)

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.	£0.00	0%	£0.00
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.	£464.67	0.00%	£464.67
Sub Total				£464.67
VAT Not Applicable				£0.00
Paid				<b>-£464.67</b>

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



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**Total Due**

**£0.00**

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

Paid

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