



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-3284

Invoice Date 9th October 2024

Due Date 9th October 2024

Total Due £160.00

To:

Rob Riddington

4 Norman Road, Reading, RG4 5JN

Rob_Riddington@Yahoo.com

Invoice for remedial works completed and compilation of revised EICR.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour.	£160.00	0.00%	£160.00

Sub Total £160.00

VAT Not
Applicable £0.00

Total Due £160.00

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