



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-3280

Invoice Date

27th September
2024

Due Date

27th September
2024

Total Due

£150.00

To:

Rob Riddington

4 Norman Road, Reading, RG4 5JN

Rob_Riddington@Yahoo.com

Invoice for completion of an EICR at 19 Hinckley Road, Stoke Golding.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EICR	£150.00	0.00%	£150.00

Sub Total £150.00

VAT Not
Applicable £0.00

Total Due

£150.00

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