



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-3201

Invoice Date

5th December
2023

Due Date

5th December
2023

Total Due

£220.00

To:

Robert Hartley

18 Collaton road. Wigston LE18 2GY

RobertHartley06@aol.com

Invoice for work recently completed at 18 Collaton Road. Wigston LE18 2GY

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.	£220.00	0.00%	£220.00
Sub Total				£220.00
VAT Not Applicable				£0.00
Total Due				£220.00

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

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