



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-3018

Invoice Date

25th January
2021

Due Date

1st February
2021

Total Due

£252.00

To:

Robert Hartley

18 Collaton road. Wigston LE18 2GY

RobertHartley06@aol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EICR Carlton House Sloane Close EICR	£150.00	0%	£150.00
1	Further investigation work	£60.00	0.00%	£60.00
Sub Total				£210.00
VAT Not Applicable				£42.00
Total Due				£252.00

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per day.

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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