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-3267
Invoice Date	2nd September 2024
Due Date	2nd September 2024
Total Due	**£1,285.54**

To:
Chris Roe
45 Canal Way, Hinckley, LE10 0DE
ChrisRoe1@Live.co.uk

Invoice for electrical works and materials as follows -

Callout to tripping electrics 11 July 2024

Visit to find fault causing tripping 26 July 2024

Visit to replace consumer unit 2nd September 2024

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.	£1,285.54	0%	£1,285.54
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.	£0.00	0.00%	£0.00

Sub Total	£1,285.54
VAT Not Applicable	£0.00

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	**£1,285.54**

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