



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-3254

Invoice Date

6th June 2024

Total Due

£1,056.32

To:

Pete & Lorraine Sharpe
108 Hinckley Road, Earl Shilton LE9 7LD
LorraineSharpe@Hotmail.co.uk

Quotation for EICR remedial works as follows -

Removal of existing consumer unit and separate residual current device enclosure.

Supply and installation of new consumer unit (fuse board) to comply with current regulations BS7671 2018 as amended 2022.

Metal clad consumer unit with dual residual current protection devices, surge protection device and individual miniature circuit protection devices for each circuit.

Supply and installation of new incoming supply tails from meter to replacement consumer unit to comply with BSEN7671.

Supply and installation of new incoming main earthing conductor from meter to replacement consumer unit to comply with BSEN7671.

Further investigation of no continuity of line conductor for circuit 6, retest if rectifiable and further investigation of high R1+R2 calculation if necessary.

Testing and certification as required to comply with Part P of the building regulation including notification to your local authority.

Issue of an Electrical Installation Certificate for your own records to show that the work has been notified to the local council.

Issue of an Electrical Installation Condition Report for you to share with your tenant to prove the installation is safe

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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



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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.	£1,056.32	0%	£1,056.32
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				£1,056.32
VAT Not Applicable				£0.00
Total Due				£1,056.32

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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