



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-3384

Invoice Date

15th December
2025

Due Date

15th December
2025

Total Due

£403.68

To:

Sheila Hyde

Coronation Road, Earl Shilton, LE9 7HJ

Sheila@Hyde.com

Quotation for works as follows.

Alterations to existing socket circuit wiring to accommodate 3 new double gang sockets.

Supply and installation of 3 brushed chrome 2 gang sockets.

Supply and installation of 1 brushed chrome 2 gang socket with USB ports.

Supply and installation of 1 brushed chrome cooker isolator switch with single socket outlet.

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.	£323.68	0%	£323.68
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%	£0.00
1	Additional materials and labour Supply and installation of additional materials.	£80.00	0.00%	£80.00
Sub Total				£403.68

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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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VAT Not
Applicable £0.00

Total Due £403.68

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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