



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-3244

Invoice Date

9th May 2024

Total Due

£571.23

To:

Shirley Burnett
46 King Richards Hill, Earl Shilton, LE9 7EY
mrsb46.le@gmail.com

Quotation for the following works at 46 King Richards Hill -

Installation of cabling from existing consumer unit in downstairs toilet to new exterior light position at front of property to right hand side of front door.

Installation of client supplied exterior light fitting to right hand side of front door.

Supply and installation of wireless switch and receiver to control front exterior light.
(£171.56)

Removal of existing light fitting in dining room, modification of existing wiring as necessary, supply of any required junction boxes and connectors.

Installation of client supplied light fitting to dining room.

Removal of existing light fitting in kitchen, modification of existing wiring as necessary, supply of any required junction boxes and connectors.

Installation of client supplied light fitting to kitchen. (£60)

Supply and installation of new wiring above kitchen cupboards to supply 2 new exterior lights to rear of property, one by the back door and one by the back gate area.

Supply and installation of switch underneath kitchen cabinets to control new rear exterior lights. (£163.82)

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Removal of existing under cabinet lights in kitchen, modification of existing wiring as necessary, supply of any required junction boxes and connectors.

Supply and installation of 4 under cabinet lights in kitchen. (175.85)

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.	£571.23	0%	£571.23
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				£571.23
VAT Not Applicable				£0.00
Total Due				£571.23

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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