



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-3298

Invoice Date

15th November 2024

Due Date

15th November 2024

Total Due

£160.00

To:

The Royal Arms

Main Street, Sutton Cheney, Nuneaton, CV13

OAG

Info@royalarms.co.uk

Invoice for labour to install client supplied light to cellar and flood light to car park.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour. Cost to supply materials and labour to install them to complete works as described above.	£160.00	0.00%	£160.00
Sub Total				£160.00
VAT Not Applicable				£0.00
Total Due				£160.00

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

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