

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-3382

Invoice Date

10th December
2025

Due Date

10th December
2025

Total Due

£556.34

To:

Tim Hills

29 Foresters Road, Burbage LE10 2RU

TimDHills@gmail.com

Quotation for the following works at 29 Foresters Road -

De-commissioning and removal of all existing consumer units.

Supply and installation of an 18th edition regulations, metal clad consumer unit with RCD (Residual Current Device) and SPD (Surge Protection) as required to comply with BSEN7671 and Part P of the building regulations. This will be populated with circuit breakers for each circuit to create adequate circuit segregation.

Supply and Installation of 100A isolation switch to allow the whole installation to be isolated without the need to remove the main fuse.

Supply and installation of replacement supply tails of 25mm CSA as required.

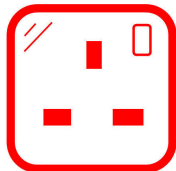
Supply and installation of replacement main earth cable of 16mm CSA as required.

Supply and installation of replacement bonding cable to incoming water supply pipe cable of 10mm CSS as required and practical.

Supply and installation of replacement bonding cable to incoming gas supply pipe cable of 10mm CSS as required and practical.

A full test of the electrical installation will also be carried out as part of this piece of work and certification as required to comply with Part P of the building regulation including notification to your local authority.

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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.	£756.34	0%	£756.34
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				£756.34
VAT Not Applicable				£0.00
Paid				-£200.00
Total Due				£556.34

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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