



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-2815

Order Number MagnumUtilities

Invoice Date 7th March 2018

Due Date 14th March 2018

Total Due £2,747.58

To:

Magnum Utilities

Unit A2, The Rise Moat Way Inds, Barwell, LE9

8EY

finance@magnumutilities.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Cost as per quote	£2,297.58	0%	£2,297.58
1	Additions to scope Changes to scope requiring additional materials, alterations to work already completed as per the original scope, the implementation of additions to scope and the correction of earth bonding to gas supply pipes.	£450.00	0.00%	£450.00

Sub Total £2,747.58

VAT Not
Applicable £457.93

Total Due £2,747.58

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

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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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Please note this is not a vat invoice.

Our VAT number will be forwarded to you ASAP.

PAID

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