



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-3412

Invoice Date 25th February 2026

Due Date 25th February 2026

Total Due £534.81

To:

Vision House Properties - Charlie Huddleston

119 Factory Road, Hinckley, LE10 0DP

charleshuddleston@live.co.uk

Invoice for works at Vision House Properties as follows.

Alterations to existing supply cable to allow incorporation of meter.

Supply and installation of new supply tails.

Supply and installation of digital electricity meter.

Alterations to wiring to remove school wear store room from new metered supply.

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.	£534.81	0.00%	£534.81
Sub Total				£534.81
VAT Not Applicable				£0.00
Total Due				£534.81

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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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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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