



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-3404

Invoice Date

4th February
2026

Due Date

4th February
2026

Total Due

£800.00

To:

Vision House Properties - Charlie Huddleston

119 Factory Road, Hinckley, LE10 0DP

charleshuddlestone@live.co.uk

Invoice for EICR testing at Vision House properties, Factory Road Hinckley.

22.01.26 - 8 Hours

04.02.26 - 4 Hours - Not charged for.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour 22.01.2026 Labour charges to conduct EICR testing.	£800.00	0%	£800.00
1	Labour 04.02.2026 - Not charged for, Not charged for as way of discount for repeat business.	£0.00	0.00%	£0.00

Sub Total

£800.00

VAT Not
Applicable

£0.00

Total Due

£800.00

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

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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