



# 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-3179

Invoice Date

25th January  
2023

Due Date

25th January  
2023

**Total Due**

**£326.77**

**To:**

Wendy Williams

30 Clivesway

Hinckley

LE10 0EU

NurseWend@Yahoo.co.uk

**Supply and installation of new electrical systems to accommodate new kitchen as follows.**

Supply and installation of Henley blocks to incoming supply to allow branch out to new consumer unit.

Supply and installation of 16mm SWA cable from incoming electrical supply to new kitchen

Supply and installation of 18th edition wiring regulations compliant metal clad consumer unit

Supply and installation of surge protection device

Supply and installation of residual current devices

Supply and installation of required miniature circuit breakers

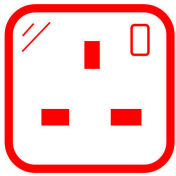
Supply and installation of 2 cooker circuits

Supply and installation of socket circuit

Supply and installation of lighting circuit

Supply and installation of bonding cable to water service pipe

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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.	£1,523.54	0%	£1,523.54
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%	£0.00
1	Additional Materials and Labour Installation of socket and wall lights	£180.00	0%	£180.00
1	Additional visit Additional visit to adjust fused connection units for fridge freezer and under cabinet lights,l.	£160.00	0%	£160.00
1	Re-installation of wall lights	£40.00	0%	£40.00
1	Additional Materials and labour Additional materials and labour to make adjustments to accommodate additional socket's required for oven and microwave.	£75.00	0.00%	£75.00
Sub Total				£1,978.54
VAT Not Applicable				£0.00
Paid				-£1,651.77
<b>Total Due</b>				<b>£326.77</b>

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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