



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-3229

Invoice Date 19th March 2024

Due Date 19th March 2024

Total Due £104.56

To:

Wood House Farm - Andrew Wincote

Woodhouse Farm, Burbage Common Road

07970030156

info@woodhousefarm.co.uk

Supply and Installation of replacement LED batten to shop area.

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.	£104.56	0.00%	£104.56
Sub Total				£104.56
VAT Not Applicable				£0.00
Total Due				£104.56

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