



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-3329

Invoice Date 19th May 2025

Due Date 19th May 2025

Total Due £532.89

To:

Wood House Farm - Andrew Wincote

Woodhouse Farm, Burbage Common Road

07970030156

info@woodhousefarm.co.uk

Invoice for the following works at unit 2.

Supply and installation of containment system to provide new sockets to unit.

Supply and installation of required cabling.

Supply and installation of 2 metal clad sockets.

Supply and installation of replacement Type D MCB for extraction system.

Supply and installation of exterior socket to unit 2.

Supply and installation of exterior socket to house.

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.	£532.89	0.00%	£532.89
Sub Total				£532.89
VAT Not Applicable				£0.00
Total Due				£532.89

Payment is due upon completion. Late payment is subject to fees of 5% per day. Payment

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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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should be made to Account Number 28726012, Sort Code 070806, Account Name Karl Atkins

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