



INVOICE

DATE	INVOICE No.
29/04/2026	1786

BILL TO: Austin Homes	JOB REFERENCE: Flat 37 Countess House 10 Park Street SW6 2QF
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JOB DESCRIPTION/ DETAILS	OTHER DETAILS	VALUE (£)
.Electrical inspection and testing.	EICR	150.00
		Sub total 150.00
		VAT 20% 30.00
		TOTAL 180.00

THANK YOU FOR YOUR CUSTOM

PAYMENT INSTRUCTIONS .Payment is due within 7 days of date above. .Please quote invoice number as reference.	STARLING BANK K K ELECTRICAL SERVICES LTD ACCOUNT No. 41842333 SORT CODE 60-83-71
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