

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	2642
Invoice Date	19/08/2026
Total Due	£0.00

To:

Gregory Ward

N15 3TD

316 Saint Ann's Road

gregorymichaelward@gmail.com

Annual Fire Detection & Alarm System Inspection

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual Fire Detection & Alarm System Inspection Annual inspection and functional testing of smoke and heat detectors within the HMO property, including checking detector operation, condition and alarm functionality. Any faults or defects identified during the inspection will be reported to the responsible person.	£110.00	0.00%	£110.00

Sub Total	£110.00
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Invoice

Tax	£0.00
Paid	-£110.00
Total Due	£0.00

Norm Electrical Engineering
Bank :Lloyds
Sort Code : 30-99-50
Account Number :89187160

Payment Terms: Payment due within 30 days. Late payments may incur statutory interest and recovery costs.Full
Terms & Conditions: [Terms & Conditions](#)

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