

From:

Norm Electrical Engineering

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Invoice Number	2624
Invoice Date	18/06/2026
Due Date	25/06/2026
Total Due	£0.00

To:

Candice Dehnavi

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Candice12345@gmail.com

Bathroom Light Replacement – 2 x Light Fittings

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bathroom Light Replacement – 2 x Light Fittings Supply and replacement of 2 bathroom light fittings, including safe isolation, removal of existing fittings, installation of new light fittings, testing, and verification of correct operation. Labour and minor fixings included.	£100.00	0%	£100.00
1	Materials 2x LED Bulkhead IP65 Bathroom light 7W/10W	£50.00	0.00%	£50.00

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Invoice

Sub Total	£150.00
Tax	£0.00
Paid	-£150.00
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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