

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	2648
Invoice Date	28/08/2026
Due Date	31/08/2026
Total Due	£0.00

To:

Paul Hare

39 Cloudesley Road N10 EL

paulhare@me.com

Supply and replacement of existing light fittings in the cellar, including materials, labour, installation and testing.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Cellar Lighting Replacement Supply and replacement of existing light fittings in the cellar, including materials, labour, installation and testing.	£100.00	0.00%	£100.00

Sub Total	£100.00
Tax	£0.00
Paid	-£100.00
Total Due	£0.00

Thanks for choosing [Norm Electrical Engineering](http://normelectric.co.uk) | info@normelectric.co.uk Thanks for choosing
Norm Electrical Engineering Hope to work on next projects .



Invoice

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](#)

Thanks for choosing [Norm Electrical Engineering](#) | info@normelectric.co.uk Thanks for choosing
Norm Electrical Engineering Hope to work on next projects .