Invoice

Invoice Number	2611
Invoice Date	24/04/2026
Due Date	06/05/2026
Total Due	**£0.00**

From:
Norm Electrical Engineering
23 Park View Road
N17 9AT
Tottenham, London
United Kingdom
Tel: 020 8245 8400
Mob: 07724 308998
Email: info@normelectric.co.uk
NAPIT Registered Contractor
ECS Gold Card Electrician

To:
Iron & Ivy
Unit 10, The High Cross Centre, Fountayne Rd,
London N15 4QN
07553 665649
mikey@purposegroup.co.uk

Commercial Electrical Fault Finding – Outdoor Heater System

Paid

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Commercial Electrical Fault Finding & Outdoor Heater System Inspection Fault finding and inspection were carried out on the outdoor heater system, including the consumer unit and associated wiring. The consumer unit and wiring were tested and inspected. Following this, all heater control units were checked. During the inspection, it was identified that one heater control unit had been affected by water ingress and was found filled with water. Safe isolation was carried out immediately to ensure the system was made safe. Additionally, one outdoor heater unit was found to be faulty. The system has been left in a safe condition. Further remedial works and replacement of faulty components are recommended.	£149.00	0.00%	£149.00

Paid

Sub Total	£149.00
Tax	£0.00
Paid	-£149.00
Total Due	**£0.00**

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

Thanks for choosing Norm Electrical Engineering | info@normelectric.co.uk Thanks for choosing Norm Electrical Engineering Hope to work on next projects .

Invoice

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

Paid