



# Invoice

**From:**

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2578
Invoice Date	11/11/2025
Due Date	10/12/2025
<b>Total Due</b>	<b>£0.00</b>

**To:**

Antonia Tse

flat 15,98 Fairthorn Road, SE77FW

zchayx8@gmail.com

Consumer unit upgrade + Eicr

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Services and Materials Supply Consumer unit upgrade 7 Way Metal Consumer Unit - F3 Series c/w 100A Main Switch + SPD and EICR	£619.00	0.00%	£619.00

Sub Total	£619.00
Tax	£0.00
Discount	-£19.00
Paid	-£600.00
<b>Total Due</b>	<b>£0.00</b>

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



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

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month. [Terms & Conditions](#)

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