



Invoice

From:

Norm Electrical Engineering
 23 Park View Road
 N17 9AT
 Tottenham/Haringey
 London
 02082458400
 07724308998
 info@normelectric.co.uk

Invoice Number	INV-2510
Invoice Date	10/04/2025
Total Due	£0.00

To:

Paul Hare
 39 Cloudesley Road N10 EL
 paulhare@me.com

Consumer Unit Upgrade to 18th edition

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials Consumer unit 18th edition Glands etc	£295.00	0%	£295.00
1	Electrical Service Consumer Unit Installation	£320.00	0%	£320.00
1	Electrical Service (Napit)Electrical Installation Certificate and Building regulations compliance certificate	£250.00	0.00%	£250.00

Sub Total	£865.00
Tax	£0.00
Paid	-£865.00

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 .



Total Due	£0.00
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Norm Electrical Engineering
Bank :Lloyds
Sort Code : 30-99-50
Account Number :89187160

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
