



# Invoice

**From:**

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2584
Invoice Date	10/12/2025
Due Date	31/12/2025
<b>Total Due</b>	<b>£0.00</b>

**To:**

Suzy

1-2 Coach house 108 tollington park - london -

N43RB

07899974578

suzykeefe@hotmail.com

Domestic Fire Alarm System Inspection Service

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Domestic Fire Alarm System - Annual Inspection & Service All work performed aligns with the recommendations of BS 5839-6, Clause 26, unless otherwise noted in the attached certificate.	£119.00	0.00%	£119.00

Sub Total	£119.00
Tax	£0.00

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 .



# Invoice

Paid	-£119.00
<b>Total Due</b>	<b>£0.00</b>

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. [Terms & Conditions](#)

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