



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
Total Due	£0.00

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



Invoice

Paid	-£119.00
Total Due	£0.00

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](#)