

From:

[Norm Electrical Engineering](#)

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Invoice Number	INV-2520
Invoice Date	22/04/2025
Total Due	£0.00

To:

Bekir Gok

38 eldon rd N225DX

xxxgok@gmail.com

Down Lights Upgrade 38 Eldon rd N22 5DX

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Downlights 240v GU10 Fire Rated Downlight - White	£5.39	0%	£75.46
14	Electrical Service Remove the old downlights and installing new downlights	£38.50	0%	£539.00
1	Light switch 2 Gang 120w 2 Way V-PRO Silent Trailing Edge LED Dimmer	£34.25	0.00%	£34.25

Sub Total	£648.71
Tax	£0.00

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Invoice

Paid	-£648.71
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.