



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2529
Invoice Date	01/05/2025
Total Due	£0.00

To:

Nigel Kat

36 Duckett Road N41BN

home@nkat.net

Electrical Service CCTV

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Electrical Service Electrical Service CCTV	£90.00	0.00%	£135.00

Sub Total	£135.00
Tax	£0.00
Discount	-£15.00
Paid	-£120.00
Total Due	£0.00

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Norm Electrical Engineering Hope to work on next projects .



Invoice

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.

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Norm Electrical Engineering Hope to work on next projects .