

**From:**

Norm Electrical Engineering

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Tottenham/Haringey

London

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07724308998

info@normelectric.co.uk

|                  |              |
|------------------|--------------|
| Invoice Number   | INV-2532     |
| Invoice Date     | 06/05/2025   |
| <b>Total Due</b> | <b>£0.00</b> |

**To:**

Karel Grobler MCIOB FACQP TAE

<http://carlconstruction.co.uk>

carl@carlconstruction.co.uk

Electrical Service 29 Spencer Road W43SS

| Hrs/Qty | Service                                                                                                                                                                                         | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Electrical Service<br>Test all the cables on the outside and going inside<br>Then<br>Cut out all the redundant cables outside<br>This will be telephone cables<br>Aerial cables<br>Power cables | £420.00    | 0%     | £420.00   |
| 1       | Parking Fee<br>"Kindly be advised that parking penalties related to the project will be included in the final invoice. Thank you for your cooperation."                                         | £0.00      | 0.00%  | £0.00     |

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Norm Electrical Engineering Hope to work on next projects .



# Invoice

|                  |              |
|------------------|--------------|
| Sub Total        | £420.00      |
| Tax              | £0.00        |
| Paid             | -£420.00     |
| <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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