



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2532
Invoice Date	06/05/2025
Total Due	£0.00

To:

Karel Grobler MCIQB 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 Test all the cables on the outside and going inside Then Cut out all the redundant cables outside This will be telephone cables Aerial cables Power cables	£420.00	0%	£420.00
1	Parking Fee "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

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



Invoice

Sub Total	£420.00
Tax	£0.00
Paid	-£420.00
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](#)

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