



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

| | |
|------------------|--------------|
| Invoice Number | INV-2533 |
| Invoice Date | 11/05/2025 |
| Total Due | £0.00 |

To:

Bekir Gok

38 eldon rd N225DX

xxxgok@gmail.com

Electrical Service Fault finding

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Electrical Fault Damaged insulation (No earth cable sleeve) on a live wire touching the metal back box | £99.99 | 0% | £99.99 |
| 1 | Park fee Park fee | £3.55 | 0.00% | £3.55 |

| | |
|-----------|---------|
| Sub Total | £103.54 |
| Tax | £0.00 |
| Discount | -£9.99 |
| Paid | -£93.55 |

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

| | |
|------------------|--------------|
| 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](#)

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