

From:

Norm Electrical Engineering

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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

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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](#)

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