



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2535
Invoice Date	18/05/2025
Total Due	£0.00

To:

Jai's Ice Cream

unit 2, 81a pretoria Road, London N18 1SP

jai@jaisicecream.com

Electrical Service Fault Finding

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Fault finding	£99.00	0%	£99.00
1	Materials Light Switch	£8.45	0.00%	£8.45

Sub Total	£107.45
Tax	£0.00
Paid	-£107.45
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.[Terms & Conditions](#)

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