



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2536
Invoice Date	20/05/2025
Total Due	£0.00

To:

Nicolas Euvrard

N17 9GE Crane Heights

nico.euvrard@gmail.com

Electrical Service Consumer Unit Upgrade

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials 10-Way Populated High Integrity Dual RCD Consumer Unit with SPD	£185.00	0%	£185.00
1	Electrical Service Consumer Unit Installation and Required Certificates	£524.00	0.00%	£524.00

Sub Total	£709.00
Tax	£0.00
Paid	-£709.00

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Norm Electrical Engineering Hope to work on next projects .



Invoice

Total Due	£0.00
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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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