Invoice

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

From:
Norm Electrical Engineering
23 Park View Road
N17 9AT
Tottenham/Haringey
London
02082458400
07724308998
info@normelectric.co.uk

To:
Nicolas Euvrard
N17 9GE Crane Heights
nico.euvrard@gmail.com

Paid

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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Invoice

Total Due	**£0.00**

Norm Electrical Engineering
Bank :Lloyds
Sort Code : 30-99-50
Account Number :89187160

Paid

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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