



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2537
Order Number	420 / 35448
Invoice Date	23/05/2025
Total Due	£0.00

To:

ISTITUTO MARANGONI LTD / Ankit Arora

30 Fashion Street

London, E1 6PX

VAT ID: GB 810274857

<https://www.istitutomarangoni.com/en>

a.arora@istitutomarangoni.com

Electrical Service site inspection

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Site inspection-socket inspection-socket replacement	£450.00	0.00%	£450.00

Sub Total	£450.00
Tax	£0.00
Paid	-£450.00

Thanks for choosing [Norm Electrical Engineering](https://www.normelectric.co.uk) | info@normelectric.co.uk Thanks for choosing
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](#)