NORM SINCE 1999
Electrical Engineering
Your Solution partner

Invoice

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

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

To:
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 | info@normelectric.co.uk Thanks for choosing 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

Paid

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.Terms & Conditions