



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2538
Invoice Date	23/05/2025
Total Due	£0.00

To:

Edward Andrews

29 Hedgerows CM219BQ Sawbridgeworth

ciao@stefaniabiagini.com

Electrical Service Kitchen Cooker point /cooker isolator etc/ Fan point/ Extra one socket

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials Cable / Back boxes / /Cooker outlet plates / Canopy Cooker Hood plate/ Pvc Trunking	£95.57	0%	£95.57
1	Electrical Service New circuit for cooker from fusebox and Canopy Cooker Hood line + Kitchen ring socket	£570.00	0%	£570.00
1	Electrical Service Hob cable connection	£70.00	0.00%	£70.00

Sub Total	£735.57
-----------	---------

Thanks for choosing [Norm Electrical Engineering](http://normelectric.co.uk) | info@normelectric.co.uk Thanks for choosing Norm Electrical Engineering Hope to work on next projects .



Invoice

Tax	£0.00
Discount	-£70.00
Paid	-£665.57
Total Due	£0.00

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](#)

Thanks for choosing [Norm Electrical Engineering](#) | info@normelectric.co.uk Thanks for choosing Norm Electrical Engineering Hope to work on next projects .