

From:

Norm Electrical Engineering

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Invoice Number	INV-2539
Invoice Date	07/06/2025
Due Date	18/06/2025
Total Due	£0.00

To:

Ananthi Naveen Raj

45 Lockesfield Place E14 3AJ

Ananthi.gopal@gmail.com

Consumer unit upgrade & EICR

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Consumer unit upgrade EICR	£709.00	0%	£709.00
1	Pendant light installation including materials	£110.00	0.00%	£110.00

Sub Total	£819.00
Tax	£0.00
Paid	-£819.00
Total Due	£0.00

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Invoice

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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