



Invoice

From:

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

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

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 .



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](#)

PAID