



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2509
Invoice Date	08/04/2025
Due Date	11/04/2025
Total Due	£0.00

To:

Martyn

73 Coppermill Heights 'Mill Mead lane

,Tottenham Hale N17 9FH

07707201445

martyncooperdrake@gmail.com

Immertion Switch Replacement

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Labour	£70.00	0%	£70.00
1	Materials Immertion Switch	£8.60	0.00%	£8.60

Sub Total	£78.60
Tax	£0.00
Paid	-£78.60

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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.

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