Invoice

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

From:
Norm Electrical Engineering
23 Park View Road
N17 9AT
Tottenham, London
United Kingdom
Tel: 020 8245 8400
Mob: 07724 308998
Email: info@normelectric.co.uk
NAPIT Registered Contractor
ECS Gold Card Electrician

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	0.00%	£70.00
1	Materials Immertion Switch	£8.60	0.00%	£8.60

Sub Total	£78.60
Tax	£0.00

Thanks for choosing Norm Electrical Engineering | info@normelectric.co.uk Thanks for choosing Norm Electrical Engineering Hope to work on next projects .

Invoice

Paid	-£78.60
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.