

**From:**

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

|                  |                                |
|------------------|--------------------------------|
| Invoice Number   | INV-2541                       |
| Order Number     | Flat 1 109 Rayton Road EN3 6BS |
| Invoice Date     | 07/06/2025                     |
| Due Date         | 30/06/2025                     |
| <b>Total Due</b> | <b>£0.00</b>                   |

**To:**

Equity Estate Agents

213-217 H, Hertford Road Enfield

London, EN3 5JH

02032340067

man@equityea.com

Electrical Service Flat 1 109 Rayton Road EN3 6BS

| Hrs/Qty | Service                                            | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------|------------|--------|-----------|
| 1       | Electrical Service<br>Intercom & Thermostat repair | £99.00     | 0%     | £99.00    |
| 1       | Materials<br>electrical heat shrink & Battery      | £2.18      | 0.00%  | £2.18     |

|           |                 |
|-----------|-----------------|
| Sub Total | £101.18         |
| Tax       | £0.00           |
| Paid      | <b>-£101.18</b> |

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



# Invoice

**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](#)

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Norm Electrical Engineering Hope to work on next projects .