



Invoice

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
Total Due	£0.00

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 Intercom & Thermostat repair	£99.00	0%	£99.00
1	Materials electrical heat shrink & Battery	£2.18	0.00%	£2.18

Sub Total	£101.18
Tax	£0.00
Paid	-£101.18

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 .



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. [Terms & Conditions](#)
