Invoice

Invoice Number	INV-2544
Invoice Date	13/06/2025
Due Date	18/07/2025
Total Due	**£0.00**

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

To:
Made the Edit Limited
79 Northcote road SW11 6PJ
lizzie@madetheedit.com

Consumer Unit Upgrade & Eicr & Remedial works

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials 10-Way Populated High Integrity Dual RCD Consumer Unit with SPD	£189.00	0%	£189.00
1	Electrical Service Eicr and Remedial works	£165.00	0%	£165.00
1	Electrical Service Consumer unit installation	£355.00	0.00%	£355.00

Sub Total	£709.00
Tax	£0.00
Paid	-£709.00

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Invoice

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.Terms & Conditions

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