

From:

Norm Electrical Engineering

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info@normelectric.co.uk

Invoice Number	INV-2545
Invoice Date	13/06/2025
Total Due	£0.00

To:

Mr Paul

112 Vartry Road

xxxxpaul@gmail.com

Smoke detectors & Heat Detector installation

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Materials Aico Ei168RC Mains Interlinked RadioLINK Alarm Base	£57.39	0%	£172.17
2	Materials Aico Ei146e Mains Interlinked Optical Smoke Alarm 2x	£29.17	0%	£58.34
1	Materials Aico Ei144e Mains Interlinked Heat Alarm	£37.79	0%	£37.79
1	Materials PVC Mini Trunking - Mini 4 - cables etc	£37.00	0%	£37.00
3	Electrical Service Labour Installation	£75.00	0%	£225.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DOMESTIC EICR Electrical Installation Condition Report	£139.00	0%	£139.00
1	Parking Car Parking	£9.77	0.00%	£9.77

Sub Total	£679.07
Tax	£0.00
Paid	-£679.07
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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