

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2547
Order Number	468 / 36093
Invoice Date	18/06/2025
Total Due	£0.00

To:

ISTITUTO MARANGONI LTD / Ankit Arora

30 Fashion Street

London, E1 6PX

VAT ID: GB 810274857

<https://www.istitutomarangoni.com/en>

a.arora@istitutomarangoni.com

Electrical Service Sockets upgrade Order: 468 / 36093

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Electrical Service Sockets upgrade	£17.50	0%	£437.50
1	Electrical Service Fixing damage cables / Replacing back boxes / Adding cpc	£128.00	0%	£128.00
1	Electrical Service New Trunking / Metal flex Trunking / Fault Finding (Earth fault)/PVC Coated Flexible Steel Conduit	£315.00	0%	£315.00

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Parking Fee Parking Fee	£40.00	0.00%	£40.00

Sub Total	£920.50
Tax	£0.00
Paid	-£920.50
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](#)