



Invoice

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 |

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Invoice

| 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](#)

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