



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2548
Invoice Date	22/06/2025
Total Due	£0.00

To:

Nicolas Euvrard

N17 9GE Crane Heights

nico.euvrard@gmail.com

Thermostat Replacing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials Siemens RDE100.1 7 Day Digital Programmable Room Thermostat	£56.49	0%	£56.49
1	Electrical Service Installation	£120.00	0.00%	£120.00

Sub Total	£176.49
Tax	£0.00
Paid	-£176.49
Total Due	£0.00

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Norm Electrical Engineering Hope to work on next projects .



Invoice

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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