



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2550
Order Number	36349 - 477
Invoice Date	22/06/2025
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 Number 36349 - 477**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
28	Electrical Service Sockets Upgrade	£17.50	0%	£490.00
1	Electrical Service Electrical Service Fixing damage cables / Replacing back boxes / Adding cpc	£175.00	0%	£175.00

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Norm Electrical Engineering Hope to work on next projects .

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Careful removal of existing metal conduit and associated cabling 10x Sockets Safe disconnection and removal of old sockets Installation of new electrical sockets as per layout Fixing and securing new metal conduit in line with current regulations Ensuring all work meets BS7671 wiring standards	£485.00	0%	£485.00
1	Parking Fee Parking Fee	£40.00	0.00%	£40.00

Sub Total	£1,190.00
Tax	£0.00
Paid	-£1,190.00
Total Due	£0.00

Norm Electrical Engineering
 Bank :Lloyds
 Sort Code : 30-99-50
 Account Number :89187160



Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month. [Terms & Conditions](#)

Paid

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