



Invoice

From:

[Norm Electrical Engineering](#)

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2511
Invoice Date	10/04/2025
Total Due	£0.00

To:

Paul Hare

39 Cloudesley Road N10 EL

paulhare@me.com

Kitchen Fault finding (After 5pm)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Kitchen Fault finding	£150.00	0.00%	£150.00

Sub Total	£150.00
Tax	£0.00
Discount	-£30.00
Paid	-£120.00
Total Due	£0.00

Norm Electrical Engineering

Bank :Lloyds

Sort Code : 30-99-50

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Norm Electrical Engineering Hope to work on next projects .



Invoice

Account Number :89187160

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid