



Invoice

From:

[Norm Electrical Engineering](#)

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2557
Order Number	455 alma road
Invoice Date	02/08/2025
Due Date	02/09/2025
Total Due	£0.00

To:

Equity Estate Agents

213-217 H, Hertford Road Enfield

London, EN3 5JH

02032340067

man@equityea.com

Electrical Service 455 Alma road

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	Electrical Service (1-Hour Response) Upon arrival, there was no power to any sockets or lighting within the property. After safely isolating the fusebox, we carried out the necessary tests and inspection, but no internal faults were identified. Further testing was carried out on the Main House Service Cut Out Fuse, and it was determined that there was no power supply present after the electric meter. We explained that the issue appeared to be external and advised the tenant to contact their electricity supplier. After the tenant got in touch with their supplier, the issue was resolved. Power has now been fully restored to the property. Please find the requested photos and invoice attached below.	£149.00	0.00%	£149.00

Sub Total	£149.00
Tax	£0.00
Paid	-£149.00
Total Due	£0.00

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

Thanks for choosing [Norm Electrical Engineering](mailto:info@normelectric.co.uk) | info@normelectric.co.uk Thanks for choosing
 Norm Electrical Engineering Hope to work on next projects .



Invoice

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

Paid

Thanks for choosing [Norm Electrical Engineering](#) | info@normelectric.co.uk Thanks for choosing
Norm Electrical Engineering Hope to work on next projects .