



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2558
Order Number	62 / 37364
Invoice Date	05/08/2025
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: 62 / 37364

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	Electrical Service Sockets Upgrade	£17.50	0%	£402.50
1	Electrical Service Test and inspection sockets	£250.00	0%	£250.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Parking Fee A fixed charge applied to cover the cost of parking during service delivery, site visits, or project execution. This fee ensures parking availability and compliance with local regulations in restricted or metered zones.	£40.00	0.00%	£40.00

Sub Total	£692.50
Tax	£0.00
Paid	£692.50
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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