



Invoice

From:

Norm Electrical Engineering
 23 Park View Road
 N17 9AT
 Tottenham/Haringey
 London
 02082458400
 07724308998
 info@normelectric.co.uk

Invoice Number	INV-2560
Invoice Date	07/08/2025
Due Date	14/08/2025
Total Due	£0.00

To:

Malcolm pope
 258 Mount pleasant road N176EZ
 malcolmpope83@gmail.com

Interlinked mains powered smoke alarms 9x (Updated)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Materials 1x kitchen 2 x hallways and 6x rooms Multi-Sensor Heat and CO Alarm	£85.73	0%	£771.57
1	Materials Cable-Trunking	£45.00	0%	£45.00
9	Electrical Service Installation	£55.00	0%	£495.00
1	Certificate Fire detection and alarm certificate	£120.00	0.00%	£120.00

Sub Total	£1,431.57
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Invoice

Tax	£0.00
Paid	-£1,431.57
Total Due	£0.00

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

PAID

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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