

From:

Norm Electrical Engineering

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Invoice Number	INV-2561
Order Number	Order: 75 / 37420
Invoice Date	07/08/2025
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 Remedial work Order: 75 / 37420

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ELECTRICAL Service Sockets Remedial work including materials	£175.00	0%	£350.00
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

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Invoice

Sub Total	£390.00
Tax	£0.00
Paid	-£390.00
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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