Invoice

Invoice Number	INV-2561
Order Number	Order: 75 / 37420
Invoice Date	07/08/2025
Total Due	**£0.00**

From:
Norm Electrical Engineering
23 Park View Road
N17 9AT
Tottenham, London
United Kingdom
Tel: 020 8245 8400
Mob: 07724 308998
Email: info@normelectric.co.uk
NAPIT Registered Contractor
ECS Gold Card Electrician

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

Paid

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	0.00%	£350.00

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Invoice

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	£390.00
Tax	£0.00
Paid	-£390.00
Total Due	**£0.00**

Paid

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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