Invoice

Invoice Number	INV-2564-2
Invoice Date	05/09/2025
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:
Lapinid Investments Ltd
101a Brick ln London EN1 3PR
lapinid@gmail.com

Paid

Electrical Service

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service New Electrical Installation as Aerial ,Led and Heating controls	£3,033.00	0.00%	£3,033.00

Sub Total	£3,033.00
Tax	£0.00
Paid	-£3,033.00
Total Due	**£0.00**

Thanks for choosing Norm Electrical Engineering | info@normelectric.co.uk Thanks for choosing Norm Electrical Engineering Hope to work on next projects .

Invoice

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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