



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2564-2
Invoice Date	05/09/2025
Total Due	£0.00

To:

Lapinid Investments Ltd

101a Brick Ln London EN1 3PR

lapinid@gmail.com

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](https://www.normelectric.co.uk) | 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

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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