Invoice

Invoice Number	INV-2566
Invoice Date	20/09/2025
Due Date	20/10/2025
Total Due	**£0.00**

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

To:
Sarah Savins
sarah@sandringhamfinancial.co.uk

Paid

SE186TH - Hopton Road- Flat 44 Electrical Service -Fire alarm battery replacement

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Electrical Service-Fire alarm	£110.00	0%	£110.00
1	Materials Battery Fire Alarm Batteries	£28.00	0.00%	£28.00

Sub Total	£138.00
Tax	£0.00
Paid	-£138.00
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 .

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