



# Invoice

**From:**

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2566
Invoice Date	20/09/2025
Due Date	20/10/2025
<b>Total Due</b>	<b>£0.00</b>

**To:**

Sarah Savins

sarah@sandringhamfinancial.co.uk

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
<b>Total Due</b>	<b>£0.00</b>

Thanks for choosing [Norm Electrical Engineering](http://normelectric.co.uk) | [info@normelectric.co.uk](mailto: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

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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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PAID