Invoice

Invoice Number	INV-2515
Invoice Date	16/04/2025
Due Date	16/05/2025
Total Due	**£0.00**

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

To:
Spike Jumbi
Unit 4.1 ,Copeland Park 133 Copeland Road
SE153SN
sa@jumbipeckham.com

Paid

- **Isolation of Defective Units:** The heaters have been successfully isolated.
- **Replacement Completed:** One non-operational unit was identified and replaced to restore full functionality.
- **Safety Enhancements:** Two additional lights live cables made safety to prevent electrical shock.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Electrical Service & Isolated Materials	£180.00	0.00%	£180.00

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

Invoice

Sub Total	£180.00
Tax	£0.00
Paid	-£180.00
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.