



# Invoice

**From:**

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2515
Invoice Date	16/04/2025
Due Date	16/05/2025
<b>Total Due</b>	<b>£0.00</b>

**To:**

Spike Jumbi

Unit 4.1 ,Copeland Park 133 Copeland

Road

SE153SN

sa@jumbipeckham.com

- **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

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Sub Total	£180.00
Tax	£0.00
Paid	-£180.00
<b>Total Due</b>	<b>£0.00</b>

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.

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