



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2526
Invoice Date	28/04/2025
Total Due	£0.00

To:

Equity Estate Agents

213-217 H, Hertford Road Enfield

London, EN3 5JH

02032340067

man@equityea.com

Electrical Service 93 Swan Way EN3 7JA

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Fault finding	£90.00	0.00%	£90.00

Sub Total	£90.00
Tax	£0.00
Paid	-£90.00
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 .

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.
