

**From:**

Norm Electrical Engineering

23 Park View Road

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Tottenham/Haringey

London

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07724308998

info@normelectric.co.uk

Invoice Number	INV-2528
Invoice Date	30/04/2025
Due Date	29/05/2025
<b>Total Due</b>	<b>£0.00</b>

**To:**

Spike Jumbi

Unit 4.1 ,Copeland Park 133 Copeland  
Road

SE153SN

sa@jumbipeckham.com

Electrical Service

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials Switched Fused Spur2x + 2 x Mcb	£35.00	0%	£35.00
1	Park fee Parking	£6.00	0%	£6.00
1	Electrical Service Replacement 2 x fused spur + 2x Mcb	£240.00	0.00%	£240.00

Sub Total	£281.00
Tax	£0.00

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 .



# Invoice

Paid	-£281.00
<b>Total Due</b>	<b>£0.00</b>

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.