



Invoice

From:

Norm Electrical Engineering
 23 Park View Road
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 Tottenham/Haringey
 London
 02082458400
 07724308998
 info@normelectric.co.uk

Invoice Number	2612
Invoice Date	28/04/2026
Due Date	26/05/2026
Total Due	£0.00

To:

Sarah Savins
 sarah@sandringhamfinancial.co.uk

Electrical Service Consumer Unit Upgrade

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials Consumer Unit 21-Module 12-Way Populated Dual RCD Consumer Unit with SPD	£255.00	0%	£255.00
1	Electrical Service Consumer unit installation	£350.00	0%	£350.00
1	Electrical Service Electrical Certificate	£180.00	0.00%	£180.00

Sub Total	£785.00
Tax	£0.00
Discount	-£75.00

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 Norm Electrical Engineering Hope to work on next projects .

Invoice



Paid	-£710.00
Total Due	£0.00

Norm Electrical Engineering
Bank :Lloyds
Sort Code : 30-99-50
Account Number :89187160

Payment Terms: Payment due within 30 days. Late payments may incur statutory interest and recovery costs.Full
Terms & Conditions: [Terms & Conditions](#)

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