Invoice

Invoice Number	INV-2559
Invoice Date	06/08/2025
Total Due	**£0.00**

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

To:
Snappy Snaps Crouch End
30 The Broad Way Crouch End N89SU
https://www.snappysnaps.co.uk/crouchend/
crouchend@snappysanps.co.uk

Paid

Electrical Service EICR

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ELectrical Service Electrical Installation Condition Report (EICR) 2x	£500.00	0.00%	£500.00

Sub Total	£500.00
Tax	£0.00
Paid	-£500.00
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 .

Invoice

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

Paid

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.Terms & Conditions