Invoice

Invoice Number	INV-2502
Invoice Date	06/04/2025
Due Date	24/04/2025
Total Due	**£0.00**

Paid

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

To:
Brodie & Middleton Ltd (t/a Russell and Chapple)
30 - 31 Store Street, London, WC1E 7QE
020 7836 7521
https://www.russellandchapple.co.uk
tm@randc.net

Notes

Thank you for choosing Norm Electrical Engineering.

Hope to see you in future projects.

Legal Terms

Payment due within 14 days of invoice E&OE

Terms and Conditions.https://www.normelectric.co.uk/terms

Payment by cash or bank transfer

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Emergency lights including materials	£90.00	0%	£180.00
1	Down lights including materials 4x	£90.00	0%	£90.00
1	Fire alarm system test & Inspection Annual Inspection & Certification.Comprehensive testing of detectors, sounders, control panel, and battery backup. Includes a Fire Alarm Certificate of Compliance (BS 5839).	£259.00	0%	£259.00
1	Emergency Lights Certificate	£150.00	0%	£150.00
1	Congestion charge	£15.00	0%	£15.00
2	Parking Fee	£11.00	0.00%	£22.00

Paid

Sub Total	£716.00
Tax	£0.00
Paid	-£716.00
Total Due	**£0.00**

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

Thanks for choosing Norm Electrical Engineering | info@normelectric.co.uk Thanks for choosing Norm Electrical Engineering Hope to work on next projects .

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

Paid