

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2501
Order Number	2501
Invoice Date	06/04/2025
Due Date	12/04/2025
Total Due	£0.00

To:

Snappy Snaps Crouch End

30 The Broad Way Crouch End N89SU

<https://www.snappysnaps.co.uk/crouchend/>

crouchend@snappysanps.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Installation Condition Report (EICR) Electrical Installation Condition Report (EICR)	£600.00	0%	£600.00
1	Fault finding Socket issue & Rcd tripped	£90.00	0%	£90.00
1	Parking Fee	£5.00	0.00%	£5.00

Sub Total	£695.00
Tax	£0.00
Discount	-£95.00
Paid	-£600.00

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Invoice

Total Due	£0.00
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Norm Electrical Engineering
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.

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Norm Electrical Engineering Hope to work on next projects .