

From:

Norm Electrical Engineering

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Invoice Number	2622
Invoice Date	12/06/2026
Due Date	12/06/2026
Total Due	£0.00

To:

Amanda Coe

N179HH 29 Malvern Road

07793 682 633

amanda1234@gmail.com

Fault Finding and Light Switch Replacement

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fault Finding and Light Switch Replacement Attended site to carry out electrical fault finding on a faulty light switch. Identified the cause of the fault, removed the defective switch, supplied and installed a new light switch, and tested the circuit to ensure safe and correct operation.	£99.00	0%	£99.00
1	Materials Dimmable modul	£15.00	0.00%	£15.00

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Invoice

Sub Total	£114.00
Tax	£0.00
Paid	-£114.00
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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