

From:

Norm Electrical Engineering

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Invoice Number	2646
Invoice Date	25/08/2026
Due Date	22/09/2026
Total Due	£0.00

To:

MARYLEBONE COUNTRY HOTELS LTD

Chartridge Ln, Chesham HP5 2TU,

MARYLEBONE12345@gmail.com

Fire Alarm Smoke Detector

Supply and fit fire alarm smoke detector,, installation of the new compatible detector, connection, testing and functional verification.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Supply of Optical Smoke Detectors Supply of new optical smoke detectors, compatible with the existing fire alarm system.	£18.54	0%	£129.78
2	Supply of White Sounder with Shallow Base Supply of white fire alarm sounder with shallow base, compatible with the existing fire alarm system.	£28.35	0%	£56.70

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Smoke Detector Installation - Labour Labour for the installation of smoke detectors,	£210.00	0%	£1,470.00
2	Fire Alarm Sounder Replacement - Labour Labour for the replacement of existing fire alarm sounders, including removal, installation, connection and functional testing. Materials supplied by client	£55.00	0%	£110.00
1	Fire Alarm Inspection & Testing - 7 Detectors + Fire Alarm Panel Comprehensive inspection and testing of the hotel fire alarm system, including 166 automatic fire detectors, 32 manual call points and 2 fire alarm control panels. Works include functional testing of devices, call point testing, panel checks, alarm sounder verification, fault indication checks, recording of test results and issue of fire alarm inspection/service certificate. Any remedial works, replacement devices, batteries or defective components are excluded and will be quoted separately.	£275.00	0.00%	£275.00

Sub Total	£2,041.48
Tax	£0.00
Paid	-£2,041.48
Total Due	£0.00

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Invoice

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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