

From:

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Invoice Number	2610
Invoice Date	22/04/2026
Due Date	30/04/2026
Total Due	£0.00

To:

Iron & Ivy

Unit 10, The High Cross Centre, Fountayne Rd,

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mikey@purposegroup.co.uk

New Electrical Installation for Veranda Motors & LED Lighting

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials Supplied for Veranda Electrical Installation Supply of electrical materials including: 13A 2 Gang DP Weatherproof Switched Socket (IP66), 13A 3 Pin Plug fitted with 3A fuse, 13A 3 Pin Plug, 32A Hager MCB 6kA - B Curve, 15.2mm SWA Cable Cleats, 25mm Compression Gland LS0H with Locknut (for 9-17mm cable), and 6.0mm ² 3 Core Butyl Flex (6383TQ) - Black (cut to length).	£475.00	0%	£475.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	New Electrical Installation for Veranda Motors & LED Lighting Installation of new electrical circuits from the fusebox to supply veranda motors and LED lighting. Separate socket points provided for each veranda motor and LED system. Full electrical connections completed for all veranda motors and LED lighting. All works tested, commissioned, and an Electrical Installation Certificate issued upon completion.	£830.00	0.00%	£830.00

Sub Total	£1,305.00
Tax	£0.00
Paid	-£1,305.00
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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