



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	2613
Invoice Date	08/05/2026
Due Date	25/05/2026
Total Due	£0.00

To:

Emma Butterfield

emmabutterfield874@gmail.com

Light Switch Replacement (Including Materials)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Light Switch Replacement (Including Materials) Supply and installation of new light switch, including removal of existing faulty unit, safe isolation, testing, and certification where required. All materials and labour included.	£88.00	0.00%	£88.00

Sub Total	£88.00
Tax	£0.00
Paid	-£88.00
Total Due	£0.00

Thanks for choosing [Norm Electrical Engineering](http://normelectric.co.uk) | info@normelectric.co.uk Thanks for choosing Norm Electrical Engineering Hope to work on next projects .



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](#)
