Invoice

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

From:
Norm Electrical Engineering
23 Park View Road
N17 9AT
Tottenham, London
United Kingdom
Tel: 020 8245 8400
Mob: 07724 308998
Email: info@normelectric.co.uk
NAPIT Registered Contractor
ECS Gold Card Electrician

To:
Emma Butterfield
emmabutterfield874@gmail.com

Paid

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

Thanks for choosing Norm Electrical Engineering | info@normelectric.co.uk Thanks for choosing Norm Electrical Engineering Hope to work on next projects .

Invoice

Total Due	**£0.00**

Norm Electrical Engineering
Bank :Lloyds
Sort Code : 30-99-50
Account Number :89187160

Paid

Payment Terms: Payment due within 30 days. Late payments may incur statutory interest and recovery costs.Full Terms & Conditions:.Terms & Conditions