

From:

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Tottenham/Haringey

London

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07724308998

info@normelectric.co.uk

Invoice Number	2639
Invoice Date	14/07/2026
Total Due	£0.00

To:

Suzy

1-2 Coach house 108 tollington park - london -

N43RB

07899974578

suzykeefe@hotmail.com

N43RB General Work

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	General Work N43RB General Work	£260.00	0%	£260.00
1	Materials General Work	£42.00	0.00%	£42.00

Sub Total	£302.00
Tax	£0.00
Paid	-£302.00

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Invoice

Total Due

£0.00

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