



Invoice

From:

Norm Electrical Engineering

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Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2523
Invoice Date	24/04/2025
Total Due	£0.00

To:

Terry Hawkridge

Consort Media, Unit 2 Maxted Park HP2 7EP

+447946705730

terryh@consortmedia.co.uk

SMOKE DETECTOR (Wecertlondon)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SMOKE DETECTOR TESTING UP TO 6 SMOKE ALARMS (04/28/2025)	£89.00	0.00%	£89.00

Sub Total	£89.00
Tax	£0.00
Paid	-£89.00
Total Due	£0.00

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



Invoice

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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