



Invoice

From:

Norm Electrical Engineering
 23 Park View Road
 N17 9AT
 Tottenham/Haringey
 London
 02082458400
 07724308998
 info@normelectric.co.uk

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

To:

Terry Hawkrige
 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](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 is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

PAID