Invoice

Invoice Number	2625
Invoice Date	22/06/2026
Due Date	20/07/2026
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:
L.Cornelissen and Son
105 Great Russell Street, WC1B 3RY
https://www.cornelissen.com/
nw@artmat.co.uk

Paid

Carried out a Commercial Electrical Installation Condition Report (EICR) on two distribution boards 17-way and 10 way), together with periodic inspection and testing of the emergency lighting system and inspection and servicing of the fire detection and alarm system. Certificates issued and observations reported to the responsible person.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Commercial EICR – Distribution Board (17-Way) Electrical Installation Condition Report (EICR) carried out on 17-way distribution board, including inspection, testing and issue of certification.	£379.00	0.00%	£379.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Commercial EICR – Distribution Board 2 (10-Way) Electrical Installation Condition Report (EICR) carried out on 10-way distribution board, including inspection, testing and issue of certification.	£249.00	0.00%	£249.00
1	Emergency Lighting Inspection and Testing Periodic inspection and functional testing of the emergency lighting system in accordance with BS 5266, including issue of inspection certificate and reporting of observations.	£175.00	0.00%	£175.00
1	Fire Alarm Inspection and Servicing Inspection and servicing of the fire detection and alarm system in accordance with BS 5839-1, including testing, certification and reporting of defects and recommendations.	£250.00	0.00%	£250.00
1	Congestion Charge Central London congestion charge	£18.00	0.00%	£18.00
1	Parking Charges Parking charges incurred during attendance.	£14.80	0.00%	£14.80

Paid

Sub Total	£1,085.80
Tax	£0.00
Paid	-£1,085.80
Total Due	**£0.00**

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Invoice

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

Paid

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