

From:

Norm Electrical Engineering

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Invoice Number	INV-2578
Invoice Date	11/11/2025
Due Date	10/12/2025
Total Due	£0.00

To:

Antonia Tse

flat 15,98 Fairthorn Road, SE77FW

zchayx8@gmail.com

Consumer unit upgrade + Eicr

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Services and Materials Supply Consumer unit upgrade 7 Way Metal Consumer Unit - F3 Series c/w 100A Main Switch + SPD and EICR	£619.00	0.00%	£619.00

Sub Total	£619.00
Tax	£0.00
Discount	-£19.00
Paid	-£600.00
Total Due	£0.00

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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.[Terms & Conditions](#)

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