



Invoice

From:

Norm Electrical Engineering

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Tottenham/Haringey

London

02082458400

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info@normelectric.co.uk

Invoice Number	INV-2579
Invoice Date	21/11/2025
Total Due	£0.00

To:

Tambudzai Priscilla pasirayi

76 Arrowsmith Road, Chigwell London IG7 4PJ

ppasirayi@hotmail.co.uk

Electrical Service EICR

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DOMESTIC EICR Electrical Installation Condition Report / Up to 6 circuits - For one consumer Unit	£150.00	0.00%	£150.00

Sub Total	£150.00
Tax	£0.00
Paid	-£150.00
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. [Terms & Conditions](#)

PAID