

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

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

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Invoice

Norm Electrical Engineering
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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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