

From:

[Norm Electrical Engineering](#)

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Invoice Number	2643
Invoice Date	19/08/2026
Due Date	18/09/2026
Total Due	£285.00

To:

THE ITALIAN CHAMBER OF COMMERCE AND
INDUSTRY FOR THE UNITED KINGDOM

1 Princes Street, London, W1B 2AY

commerciale@icciuk.org.uk

EICR 287182 – Urgent Remedial Electrical Works

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EICR 287182 – Urgent Remedial Electrical Works Replacement of the cracked blank plate in the basement. Replacement of the existing 32A MCB on DB7 Circuit 1 with a 16A MCB, as recommended in the EICR report, due to the existing 2.5mm ² cable size.	£285.00	0.00%	£285.00

Sub Total	£285.00
Tax	£0.00

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Norm Electrical Engineering Hope to work on next projects .



Invoice

Total Due	£285.00
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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](#)

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