Invoice

Invoice Number	INV-2580
Invoice Date	25/11/2025
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:
Stanley Williams
12 Bren Court
2 Colgate place
Enfield
En36wf
ibeautymogul@gmail.com

Paid

EICR - Electrical Installation Condition Report

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DOMESTIC EICR 2 BEDROOM Electrical Installation Condition Report / Up to 7 circuits - For one consumer Unit	£129.00	0.00%	£129.00
1	DOMESTIC EICR Electrical Installation Condition Report / Up to 3 circuits - For one consumer Unit	£45.00	0.00%	£45.00

Thanks for choosing Norm Electrical Engineering | info@normelectric.co.uk Thanks for choosing Norm Electrical Engineering Hope to work on next projects .

Invoice

Sub Total	£174.00
Tax	£0.00
Paid	-£174.00
Total Due	**£0.00**

Norm Electrical Engineering
Bank :Lloyds
Sort Code : 30-99-50
Account Number :89187160

Paid

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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