



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2580
Invoice Date	25/11/2025
Total Due	£0.00

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%	£129.00
1	DOMESTIC EICR Electrical Installation Condition Report / Up to 3 circuits - For one consumer Unit	£45.00	0.00%	£45.00

Sub Total	£174.00
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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 .



Invoice

Tax	£0.00
Paid	-£174.00
Total Due	£0.00

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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