Invoice

Invoice Number	2623
Invoice Date	17/06/2026
Due Date	19/06/2026
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:
Vedant Tomar
N179GZ, Apartment 77 Haleworks Apartment
Vedant3tomar@gmail.com

Paid

EICR Inspection & Electrical Installation Condition Report – 2 Bedroom Property

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
3	Additional Circuit Inspection & Testing (3 Circuits) Inspection and testing of 3 additional circuits completed in accordance with BS 7671 and included in the EICR report.	£15.00	0.00%	£45.00

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Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Parking Fee A fixed charge applied to cover the cost of parking during service delivery, site visits, or project execution. This fee ensures parking availability and compliance with local regulations in restricted or metered zones.	£0.00	0.00%	£0.00

Sub Total	£174.00
Tax	£0.00
Discount	-£64.00
Paid	-£110.00
Total Due	**£0.00**

Paid

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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