



Invoice

From:

[Norm Electrical Engineering](#)

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	2593
Invoice Date	07/01/2026
Due Date	07/02/2026
Total Due	£0.00

To:

Emanuela Orlandi

21 the Avenue N17 6TB first floor

oemanela@hotmail.com

EICR Remedial work-2026010664

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	6 Way Consumer Unit Installation (RCD + SPD) Supply and installation of a new 6-way 18th Edition compliant consumer unit, including RCD protection and Surge Protection Device (SPD). Works include isolation of supply, removal of existing consumer unit (if applicable), installation of new consumer unit in a compliant and accessible location, connection of existing circuits, testing, inspection, and commissioning in accordance with BS 7671 (18th Edition Wiring Regulations). Electrical installation certificate to be issued upon completion.	£659.00	0%	£659.00
1	Main Gas Bonding Installation Supply and installation of main protective bonding to the gas installation, surface-mounted, using correctly sized bonding conductor and clamps, in accordance with BS 7671 (18th Edition Wiring Regulations). Work includes testing and verification to ensure electrical safety and compliance. Electrical certification to be provided upon completion.	£275.00	0%	£275.00
1	Fault Finding - Kitchen Sockets (High Zs) Investigation and fault-finding of kitchen socket circuits with high Zs values as identified during the EICR. Work is charged at an hourly rate of £80/hr. Includes testing, diagnosis, and reporting of any faults found. Remedial works to be quoted separately once the issue is identified if it's not fixed during the time	£80.00	0.00%	£80.00



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Sub Total	£1,014.00
Tax	£0.00
Paid	-£1,014.00
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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