



Invoice

From:

Norm Electrical Engineering
 23 Park View Road
 N17 9AT
 Tottenham/Haringey
 London
 02082458400
 07724308998
 info@normelectric.co.uk

Invoice Number	2618
Invoice Date	21/05/2026
Due Date	31/05/2026
Total Due	£0.00

To:

Vanessa
 Flat 1602, 1 St Gabriel Walk SE14AD
 +44 7903 898222
 Vanessa12345@gmail.com

SE14AD Eicr Remedial work

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Eicr Remedial work & New Eicr & Material Supply of materials and carrying out remedial electrical works identified during the previous Electrical Installation Condition Report (EICR), followed by re-testing and issuing of a new satisfactory EICR certificate in accordance with current UK electrical safety regulations.	£359.00	0.00%	£359.00

Sub Total	£359.00
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Invoice

Tax	£0.00
Paid	-£359.00
Total Due	£0.00

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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