

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

Invoice Number	INV-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

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	£359.00
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](#)

Thanks for choosing [Norm Electrical Engineering](#) | info@normelectric.co.uk Thanks for choosing
Norm Electrical Engineering Hope to work on next projects .