



Invoice

From:

[Norm Electrical Engineering](#)

23 Park View Road

N17 9AT

Tottenham, London

United Kingdom

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NAPIT Registered Contractor

ECS Gold Card Electrician

Invoice Number	INV-2635
Invoice Date	07/07/2026
Due Date	09/07/2026
Total Due	£0.00

To:

Rod Harbinson

96 Roslyn Road, N155JJ.

0798 600 4046

hornbeam7@yahoo.co.uk

Remedial works to rectify the C1-C2 observations identified in the EICR dated 02/07/2026, including making safe exposed conductors behind the consumer unit, replacing the defective fused spur, rectifying the pendant light to eliminate accessible live parts, and carrying out re-inspection, testing, and issuing a satisfactory EICR certificate upon successful completion of all remedial works.

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Consumer Unit Rear Enclosure Repair Supply and install a suitable enclosure/sealing behind the consumer unit to prevent access to single-insulated conductors, restore the fire barrier, and improve compliance with BS 7671.	£81.99	0.00%	£81.99
1	Fused Spur Replacement Remove the defective fused connection unit and install a new switched fused spur. Test and verify correct operation after installation.	£76.70	0.00%	£76.70
1	Pendant Light Safety Improvement Rectify the pendant light by eliminating accessible live parts, ensuring adequate insulation and safe termination in accordance with BS 7671. Test operation following remedial work.	£50.00	0.00%	£50.00
1	EICR Re-Inspection & Certificate Carry out re-inspection and testing of the completed remedial works and issue a satisfactory Electrical Installation Condition Report (EICR), subject to all observations being successfully rectified.	£75.00	0.00%	£75.00

Sub Total	£283.69
Tax	£0.00
Paid	-£283.69
Total Due	£0.00

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Invoice

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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