Invoice

Invoice Number	INV-2650
Invoice Date	07/09/2026
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:
Bajram auto car Ltd
524 king st London N17 8AW
BAJRAMAUTOCAR@GAMAIL.COM

Paid

Remedial electrical works identified during the EICR dated 28/08/2026 (Report No. 20260828114), including rectification of identified deficiencies and correction of the coordination between the lighting circuit conductors and associated overload protective devices. Works to be carried out in accordance with BS 7671 requirements.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RCBO Replacement – Materials & Labour Supply and replacement of the identified RCBOs, including all required materials, labour, installation, testing and verification.	£149.24	0.00%	£149.24

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Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EICR Remedial Works – Additional Requirements Completion of other remedial works identified during the EICR inspection, including rectification of deficiencies, provision of appropriate circuit identification/labelling and updating or providing circuit diagrams where required, ensuring the installation complies with the relevant requirements of BS 7671.	£45.00	0.00%	£45.00
1	EICR Re-Inspection & Certificate Re-Issue Re-inspection and testing following completion of the remedial works, including verification of the rectified items and re-issue of the Electrical Installation Condition Report certificate.	£65.00	0.00%	£65.00

Paid

Sub Total	£259.24
Tax	£0.00
Paid	-£259.24
Total Due	**£0.00**

Norm Electrical Engineering
Bank :Lloyds
Sort Code : 30-99-50
Account Number :89187160

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Payment Terms: Payment due within 30 days. Late payments may incur statutory interest and recovery costs.Full Terms & Conditions:.Terms & Conditions

Paid