Invoice

Invoice Number	INV-2577
Invoice Date	05/11/2025
Due Date	05/12/2025
Total Due	**£0.00**

Paid

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

To:
Hasan
177a Leytonstone Road Stratford E15 1LH
+44 7764 331605
hasan_agha1@hotmail.com

Eicr Remedial works-2025102950

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Services and Materials Supply Upgrade existing consumer unit protection by replacing wrong RCBO with individual RCBOs (Residual Current Breaker with Overcurrent Protection) in accordance with BS 7671:2018 (18th Edition) Wiring Regulations.	£85.00	0%	£85.00
1	Electrical Services and Materials Supply The pull cord switch was found hanging from the ceiling, unsafely supported only by its electrical cables. This presented a high risk of electric shock and circuit damage.	£40.00	0%	£40.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Services and Materials Supply Installation of main protective bonding conductor from the main earthing terminal (MET) to the gas meter pipe Customer's special request To prevent mechanical or weather damage: • PVC electrical conduit (gray): • Use heavy-duty outdoor-rated PVC conduit. • Secure it neatly to the wall with saddles or clips every 300–500 mm. • Seal open ends with bushes or grommets to keep water/insects out.	£391.00	0%	£391.00
1	Electrical Installation Condition Report (EICR) Completion of minor electrical works as identified in EICR Ref: [2025102950].	£0.00	0.00%	£0.00

Paid

Sub Total	£516.00
Tax	£0.00
Discount	-£16.00
Paid	-£500.00
Total Due	**£0.00**

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

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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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