



Invoice

From:

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

Invoice Number	2604
Invoice Date	16/02/2026
Due Date	26/02/2026
Total Due	£0.00

To:

Oliver Beer Studio / David
 Arch 208C Centaur Street
 London, SE1 7EG
 07568080522.
 workshop@oliverbeer.co.uk

PAID

Electrical Installation Condition Report EICR -Studio

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Commercial & Industrial EICR Inspection Electrical Installation Condition Report (EICR) for commercial and industrial premises, carried out by qualified engineers in accordance with BS 7671 regulations. Includes full inspection, testing, certification, and compliance report for insurance, safety, and legal requirements.	£219.00	0.00%	£219.00

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Invoice



Sub Total	£219.00
Tax	£0.00
Paid	-£219.00
Total Due	£0.00

Paid

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



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

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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