



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	2636
Invoice Date	08/07/2026
Due Date	23/07/2026
Total Due	£0.00

To:

Bridgebourne Property Services

124-128 City Road

London, EC1V 2NX

020 8103 9427

<https://www.bridgebourne.co.uk/>

nal@bridgebourne.co.uk

Taylor Close, Northumburland Park

Carry out Electrical Installation Condition Reports (EICRs) for 6 domestic properties, each with one consumer unit (up to 7 MCBs/circuits). The inspection and testing will be completed in accordance with BS 7671 (18th Edition), and an EICR will be issued for each property upon receipt of full payment. Any remedial works identified during the inspection will be quoted separately before any additional work is undertaken.

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Electrical Installation Condition Reports (EICRs) – 6 Properties Carry out Electrical Installation Condition Reports (EICRs) for 6 domestic properties, each with one consumer unit (up to 7 MCBs/circuits). The inspection and testing will be completed in accordance with BS 7671 (18th Edition), and an EICR will be issued for each property upon receipt of full payment. Any remedial works identified during the inspection will be quoted separately before any additional work is undertaken.	£100.00	0.00%	£600.00

Sub Total	£600.00
Tax	£0.00
Paid	-£600.00
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

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Invoice

Terms & Conditions: [Terms & Conditions](#)

Paid

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