



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2534
Invoice Date	17/05/2025
Total Due	£0.00

To:

Nicolas Euvrard

N17 9GE Crane Heights

nico.euvrard@gmail.com

Electrical Service

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Fault Finding (Ceiling lights) -£99/Hr . After the fault is found, we can send a repair price quote.	£99.00	0%	£99.00
1	DOMESTIC EICR 4 BEDROOM Electrical Installation Condition Report / Up to 9 circuits - For one consumer Unit	£169.00	0%	£169.00
2	Parking Fee Parking Fee	£4.20	0.00%	£8.40

Sub Total	£276.40
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Norm Electrical Engineering Hope to work on next projects .



Invoice

Tax	£0.00
Paid	-£276.40
Total Due	£0.00

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

PAID

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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