

From:

Norm Electrical Engineering

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Invoice Number	INV-2544
Invoice Date	13/06/2025
Due Date	18/07/2025
Total Due	£0.00

To:

Made the Edit Limited

79 Northcote road SW11 6PJ

lizzie@madetheedit.com

Consumer Unit Upgrade & Eicr & Remedial works

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials 10-Way Populated High Integrity Dual RCD Consumer Unit with SPD	£189.00	0%	£189.00
1	Electrical Service Eicr and Remedial works	£165.00	0%	£165.00
1	Electrical Service Consumer unit installation	£355.00	0.00%	£355.00

Sub Total	£709.00
Tax	£0.00
Paid	-£709.00

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Norm Electrical Engineering Hope to work on next projects .



Invoice

Total Due

£0.00

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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