Invoice

Invoice Number	2590
Invoice Date	06/01/2026
Due Date	06/01/2026
Total Due	**£0.00**

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

To:
Emanuela Orlandi
21 the Avenue N17 6TB first floor
oemanuela@hotmail.com

Paid

Electrical Service- EICR

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DOMESTIC EICR 1 BEDROOM Electrical Installation Condition Report / Up to 6 circuits - For one consumer Unit	£109.00	0.00%	£109.00

Sub Total	£109.00
Tax	£0.00
Paid	-£109.00
Total Due	**£0.00**

Thanks for choosing Norm Electrical Engineering | info@normelectric.co.uk Thanks for choosing Norm Electrical Engineering Hope to work on next projects .

Invoice

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