

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

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

To:

Emanuela Orlandi

21 the Avenue N17 6TB first floor

oemanela@hotmail.com

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

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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](#)

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