

**From:**

Norm Electrical Engineering

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Tottenham/Haringey

London

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info@normelectric.co.uk

|                  |              |
|------------------|--------------|
| Invoice Number   | INV-2556     |
| Invoice Date     | 25/07/2025   |
| <b>Total Due</b> | <b>£0.00</b> |

**To:**

Sarah Savins

sarah@sandringhamfinancial.co.uk

Electrical Service Consumer unit upgrade and Eicr

| Hrs/Qty | Service                                                                                                        | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | ELECTRICAL SERVICE<br>Consumer unit upgrade including material                                                 | £710.00    | 0%     | £710.00   |
| 1       | DOMESTIC EICR 1 BEDROOM<br>Electrical Installation Condition Report / Up to 6 circuits - For one consumer Unit | £190.00    | 0.00%  | £190.00   |

|                  |              |
|------------------|--------------|
| Sub Total        | £900.00      |
| Tax              | £0.00        |
| Discount         | -£90.00      |
| Paid             | -£810.00     |
| <b>Total Due</b> | <b>£0.00</b> |

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

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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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Norm Electrical Engineering Hope to work on next projects .