

From:

[Norm Electrical Engineering](#)

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Invoice Number	INV-2556
Invoice Date	25/07/2025
Total Due	£0.00

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 Consumer unit upgrade including material	£710.00	0%	£710.00
1	DOMESTIC EICR 1 BEDROOM 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
Total Due	£0.00

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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](#)

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