



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2513
Invoice Date	13/04/2025
Total Due	£0.00

To:

Lyreco UK & Ireland

Unit 12, Mowlem Trading Estate, Leaside Rd,

London N17 0QJ

<https://www.lyreco.com/webshop/ENEN/index.html>

peter.hamilton@lyreco.com

Electrical Service EICR (Fixed wiring test) Remedial Work-PAH100425-01

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Installation Condition Report (EICR) Electrical Service EICR (Fixed wiring test) Remedial Work Electrical Installation Condition Report 07-04-2025-Lyreco (2025040717) and re-issue the Report	£140.00	0%	£140.00
1	Materials 3 Pole MCB etc	£75.00	0.00%	£75.00

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



Invoice

Sub Total	£215.00
Tax	£0.00
Paid	-£215.00
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.

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