



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2508
Order Number	0000700
Invoice Date	08/04/2025
Due Date	01/05/2025
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) Price Quote: #0000700

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Installation Condition Report (EICR) Left Db 1 Distribution board & 24 circuits	£425.00	0%	£425.00
1	Electrical Installation Condition Report (EICR) Right Db 1 Distribution board & 22 circuits	£395.00	0.00%	£395.00

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	£820.00
Tax	£0.00
Paid	-£820.00
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.

Thanks for choosing [Norm Electrical Engineering](http://normelectric.co.uk) | info@normelectric.co.uk Thanks for choosing
Norm Electrical Engineering Hope to work on next projects .