



Invoice

From:

Norm Electrical Engineering
 23 Park View Road
 N17 9AT
 Tottenham/Haringey
 London
 02082458400
 07724308998
 info@normelectric.co.uk

Invoice Number	INV-2559
Invoice Date	06/08/2025
Total Due	£0.00

To:

Snappy Snaps Crouch End
 30 The Broad Way Crouch End N89SU
<https://www.snappysnaps.co.uk/crouchend/>
crouchend@snappysnaps.co.uk

Electrical Service EICR

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Electrical Installation Condition Report (EICR) 2x	£500.00	0.00%	£500.00

Sub Total	£500.00
Tax	£0.00
Paid	-£500.00
Total Due	£0.00

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



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](#)

PAID