



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@snappysanps.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 .



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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