



Invoice

From:

Norm Electrical Engineering

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Tottenham/Haringey

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Invoice Number	INV-2576
Invoice Date	03/11/2025
Total Due	£325.00

To:

Hasan

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EICR Remedial work (Domestic Electrical Installation Condition Report-29-10-2025-E151LH (2025102950))

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Services and Materials Supply Upgrade existing consumer unit protection by replacing wrong RCBO with individual RCBOs (Residual Current Breaker with Overcurrent Protection) in accordance with BS 7671:2018 (18th Edition) Wiring Regulations.	£85.00	0%	£85.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Services and Materials Supply The pull cord switch was found hanging from the ceiling, unsafely supported only by its electrical cables. This presented a high risk of electric shock and circuit damage.	£40.00	0%	£40.00
1	Electrical Services and Materials Supply Main Protective Bonding - Gas Pipework Installation of main protective bonding conductor from the main earthing terminal (MET) to the gas meter pipe, using 10mm ² green/yellow cable and BS 951 bonding clamps. The bonding cable will be installed surface-mounted and visible along its route (in uPVC White Mini Trunking) up to the door inside the property. After the door, the cable will not be in trunking, as the floor and corners are not suitable for trunking installation. However, we will try our best to achieve the neatest possible finish. All connections will be securely terminated, labelled, and tested to verify continuity and compliance with BS 7671:2018 (18th Edition) Wiring Regulations. and uPVC White Mini Trunking Purpose: To ensure safe and compliant equipotential bonding between electrical and gas installations.	£200.00	0%	£200.00
1	Electrical Installation Condition Report (EICR) Completion of minor electrical works as identified in EICR Ref: [2025102950]. Re-testing of affected circuits and issuance of satisfactory Electrical Installation Condition Report (EICR).	£0.00	0.00%	£0.00

Sub Total	£325.00
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Tax	£0.00
Total Due	£325.00

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. [Terms & Conditions](#)

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