



Invoice

From:

[Norm Electrical Engineering](#)

23 Park View Road

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Tottenham, London

United Kingdom

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NAPIT Registered Contractor

ECS Gold Card Electrician

Invoice Number	INV-2643-1
Invoice Date	19/08/2026
Due Date	18/09/2026
Total Due	£285.00

To:

THE ITALIAN CHAMBER OF COMMERCE AND
INDUSTRY FOR THE UNITED KINGDOM

1 Princes Street, London, W1B 2AY

commerciale@icciuk.org.uk

Invoice 2643 – Detailed Breakdown of Completed Remedial Works

Detailed breakdown of the completed urgent remedial electrical works included in Invoice 2643, with the individual labour and material costs itemised separately. This document is provided for clarification and itemisation purposes only and does not alter the original invoice amount, scope of works or payment terms.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Basement Blank Plate – Material Supply of replacement blank plate for the cracked blank plate in the basement.	£1.10	0.00%	£1.10

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Basement Blank Plate – Labour Labour for removal of the damaged blank plate and installation of the replacement blank plate in the basement.	£110.00	0.00%	£110.00
1	16A MCB – Material Supply of 16A MCB to replace the existing 32A MCB on DB7 Circuit 1, in accordance with the EICR remedial requirements and existing 2.5mm ² cable size.	£22.74	0.00%	£22.74
1	16A MCB Replacement – Labour Labour for safe isolation, removal of the existing 32A MCB and installation of the 16A MCB on DB7 Circuit 1, including testing and reinstatement.	£116.00	0.00%	£116.00
1	Site Attendance – Labour Labour and site attendance associated with carrying out the agreed urgent remedial electrical works.	£35.16	0.00%	£35.16

Sub Total	£285.00
Tax	£0.00
Total Due	£285.00

Norm Electrical Engineering
Bank :Lloyds
Sort Code : 30-99-50
Account Number :89187160



Invoice

Payment Terms: Payment due within 30 days. Late payments may incur statutory interest and recovery costs. Full
Terms & Conditions: [Terms & Conditions](#)

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