



# Invoice

**From:**

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	2620
Invoice Date	02/06/2026
Due Date	04/06/2026
<b>Total Due</b>	<b>£0.00</b>

**To:**

Charlotte Langthaler

N17GF FLAT2 2-6 Copley Street

cha.langthaler@gmail.com

Remedial work for N17GF-Domestic Electrical Installation Condition Report-18-05-2026 (2026051891)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Materials 63 Amp 30mA 2 Pole RCD (Type A)	£57.00	0%	£114.00
1	EICR Remedial Works & RCD Replacement Supply and installation of replacement RCD due to failure during manual testing. Full testing and inspection of the affected circuits upon completion. Includes issuing of a satisfactory EICR certificate following successful rectification works.	£145.00	0.00%	£145.00

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# Invoice

Sub Total	£259.00
Tax	£0.00
Paid	-£259.00
<b>Total Due</b>	<b>£0.00</b>

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

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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