



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2543
Invoice Date	12/06/2025
Total Due	£0.00

To:

Meze Food & Dairy Products

Unit 11, Rosebery Industrial Park, Rosebery Ave

London, N17 9SR

020 8365 9494

accounts@mezefoods.co.uk

Electrical Service

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Materials Fly Killer 2 x 20W	£66.50	0%	£133.00
1	Materials Trunking & Sockets & Dp Switched Neon & Cable Etc	£85.00	0%	£85.00
1	Electrical Service Installation 3 fly killer & 2 sockets	£380.00	0.00%	£380.00

Sub Total	£598.00
-----------	---------

Thanks for choosing [Norm Electrical Engineering](https://www.normelectric.co.uk) | info@normelectric.co.uk Thanks for choosing
Norm Electrical Engineering Hope to work on next projects .



Invoice

Tax	£0.00
Paid	-£598.00
Total Due	£0.00

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](#)

Thanks for choosing [Norm Electrical Engineering](#) | info@normelectric.co.uk Thanks for choosing
Norm Electrical Engineering Hope to work on next projects .