



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
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Thanks for choosing [Norm Electrical Engineering](http://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

PAID

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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