



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2549
Invoice Date	22/06/2025
Total Due	£220.00

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
1	Electrical Service Fault finding and Repairing the machine	£130.00	0%	£130.00
1	Electrical Service (1 Hour Response) Fault finding	£90.00	0.00%	£90.00

Sub Total	£220.00
Tax	£0.00
Total Due	£220.00

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

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](#)
