



Invoice

From:

Norm Electrical Engineering
 23 Park View Road
 N17 9AT
 Tottenham/Haringey
 London
 02082458400
 07724308998
 info@normelectric.co.uk

Invoice Number	INV-2551
Invoice Date	07/07/2025
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 Light Upgrade

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Electrical Service Light Fitting & Emergency Light	£120.00	0%	£120.00
1	Materials Twin 6ft LED Non-Corrosive Batten Fitting 70W 7700lm 230V	£63.25	0.00%	£63.25

Sub Total	£183.25
Tax	£0.00
Paid	-£183.25

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 .



Total Due	£0.00
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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](#)
