



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



Invoice

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 .