



Invoice

From:

Norm Electrical Engineering

23 Park View Road

N17 9AT

Tottenham/Haringey

London

02082458400

07724308998

info@normelectric.co.uk

Invoice Number	INV-2524
Invoice Date	24/04/2025
Due Date	23/05/2025
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
1	Fault Finding	£90.00	0%	£90.00
1	Materials Mcb	£3.40	0.00%	£3.40

Sub Total	£93.40
Tax	£0.00
Paid	-£93.40

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.
