



Invoice

From:

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

Invoice Number	INV-2527
Invoice Date	28/04/2025
Due Date	28/05/2025
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	Light Efficient Motion Sensor Daylight White	£34.00	0%	£34.00
1	Sockets and fused spur 13A 2 Gang DP Switched Socket + Neons 2x & 13A Switched Fused Spur + Neon 1x	£22.20	0%	£22.20
1	Pvc Conduit cable etc Pvc Conduit cable etc	£12.15	0%	£12.15

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Emergency light TWIN SPOT Self-Test Wall Light LED 4W 405LM	£44.70	0%	£44.70
1	Heater Wall Mounting Panel Heater	£108.90	0%	£108.90
1	Electrical Service Adding 2 sockets/1 motion light/1 Emergency light/Wall Heater	£380.00	0.00%	£380.00

Sub Total	£601.95
Tax	£0.00
Discount	-£100.00
Paid	-£501.95
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.

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