

Invoice

Mears Limited

Unit 3
Michael Manley Centre
Clyston Street
London
SW8 4TU
United Kingdom
Tax Number: 682002758

Invoice Date : 01-09-2016
Invoice Number : 1370101/33 JUL-16
Order Number: 220300017524
Currency: GBP

Delivery To :
London Borough of Lambeth
United Kingdom

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300017524	1		provision of grounds maintenance service to the North Strategic Area to cover 2016/17	1	Currency	25,155.84	(Discount) (Charge)	5031.17 @20.00%	25155.84

Invoice Address:
London Borough of Lambeth
PO Box 304
203
Sheffield
S95 1AN
United Kingdom

Sub Total	25155.84
Discount:	
Charge:	
VAT	5031.17
Invoice Total (inc. VAT,Discounts,Charges)	30187.01