

# Invoice

## Mears Limited

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

**Invoice Date :** 24-11-2016  
**Invoice Number :** 1370101/37 OCT-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

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