

# Invoice

## Mears Limited

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

**Invoice Date :** 14-07-2016  
**Invoice Number :** 1370102/30-May16  
**Order Number:** 220300017563  
**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)
220300017563	1		May 16 - Provision for the Estate Cleaning Services at the North Strategic Area	1	Currency	249,903.58	(Discount) (Charge)	49980.72 @20%	249903.58

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

<b>Sub Total</b>	249903.58
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	49980.72
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	299884.30