



www.ocoltd.co.uk

Head Office
Meersbrook House
15 Essex Road
Dartford
Kent DA1 2AU
Tel: 01322 276614
Fax: 01322 227790
Email: headoffice@ocoltd.co.uk

Invoice

LONDON BOROUGH OF LAMBETH

PO BOX 304
SHEFFIELD
S95 1AN

Document No.	22256
Date	25/01/2018
Cust.Ord.No.	PO220300024956
Account No.	LAM001

Our Contract No. LHPLAR0000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER WORKS - LARKHALL PO220300024956 INTERIM NO. 1					
06	Sales	1.00000	Each	0.00	1	£69566.85

VAT 1 Vat Rate 20.00 Goods Amt £69566.85

GOODS TOTAL	£69566.85
VAT	£13913.37
TOTAL	£83480.22



Directors: C Obome P J Cowdery G Osborne A J Harrison MIE (mech) Registered in England No. 1418006 VAT Registered No. 250 1784 78

Interim Certificate

To:	OCO Limited	Issued:	25/01/2018
	Meersbrook House	Document	IC-1451-00001
	15 Essex Road	Reference:	
	Dartford	Contract:	North_1718_Water_Larkhall_Works
	Kent	Reference:	PO220300024956
	DA1 2AU		

Dataset	Keystone_Live	Generated on	25/01/2018 11:06:23	by	lb_lambeth\maxtell
---------	---------------	--------------	---------------------	----	--------------------

This Interim certificate is issued under the terms of the above mentioned contract

Contract Forecast Cost	£0.00
Total Contract sum	£1,354,551.95
Current gross valuation	£69,566.85
Gross retention	£0.00
Retention released	£0.00
Net retention	£0.00
Net Valuation	£69,566.85
Less previously certified	£0.00

Sub Total	£69,566.85
-----------	------------

VAT Rate	Net Payment	Including VAT
NETT of VAT	£69,566.85	£69,566.85

Grand Total	£69,566.85
-------------	------------