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Invoice

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Document No.	22319
Date	12 Feb 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.2 AS PER ATTACHED INTERIM CERTIFICATE					
06	Sales	1.00	Each	0.00	1	287400.39

VAT 1 Vat Rate 20.00 Goods Amt 287400.39

GOODS TOTAL	287400.39
VAT	57480.08
TOTAL	344880.47



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