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Invoice

LONDON BOROUGH OF LAMBETH

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Document No.	23486
Date	31 Jan 2019
Cust.Ord.No.	PO1000000180
Account No.	LAM001
Our Contract No.	LHPLAR0000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER WORKS - LARKHALL P/O TBA INTERIM NO. 6 AS PER THE ATTACHED CERTIFICATE					
06	Sales	1.00	Each	0.00	1	213906.84

VAT Vat Rate Goods Amt
1 20.00 213906.84

GOODS TOTAL	213906.84
VAT	42781.37
TOTAL	256688.21



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