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LONDON BOROUGH OF LAMBETH

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Document No.	23612
Date	27 Feb 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 1000000180 INTERIM 7 AS PER THE ATTACHED CERTIFICATE DATED 27.02.19					
06	Sales	1.00	Each	0.00	1	147342.03

VAT Vat Rate Goods Amt
1 20.00 147342.03

GOODS TOTAL	147342.03
VAT	29468.41
TOTAL	176810.44

