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## Invoice

LONDON BOROUGH OF LAMBETH

PO BOX 304  
SHEFFIELD  
S95 1AN

|              |              |
|--------------|--------------|
| Document No. | 23674        |
| Date         | 14 Mar 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<br>PO 1000000180<br>INTERIM 8<br>AS PER THE ATTACHED CERTIFICATE DATED 14.03.19 |          |       |            |          |          |
| 06  | Sales                                                                                                  | 1.00     | Each  | 0.00       | 1        | 87950.82 |

VAT 1    Vat Rate 20.00    Goods Amt 87950.82

|             |           |
|-------------|-----------|
| GOODS TOTAL | 87950.82  |
| VAT         | 17590.16  |
| TOTAL       | 105540.98 |

