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Invoice

LONDON BOROUGH OF LAMBETH

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Document No.	23676
Date	15 Mar 2019
Cust.Ord.No.	PO 1000000180
Account No.	LAM001

Our Contract No. LHPLAR0000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER WORKS - LARKHALL PO 1000000180 INTERIM 9 AS PER ATTACHED CERTIFICATE DATED 15.03.19					
06	Sales	1.00	Each	0.00	1	119868.61

VAT 1 Vat Rate 20.00 Goods Amt 119868.61

GOODS TOTAL	119868.61
VAT	23973.72
TOTAL	143842.33



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