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## Invoice

LONDON BOROUGH OF LAMBETH

PO BOX 304  
SHEFFIELD  
S95 1AN

|              |              |
|--------------|--------------|
| Document No. | 24067        |
| Date         | 24 May 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 10<br>AS PER THE ATTACHED CERTIFICATE DATED 24.05.19 |          |       |            |          |           |
| 06  | Sales                                                                                                 | 1.00     | Each  | 0.00       | 1        | 117194.31 |

VAT Vat Rate Goods Amt  
1 20.00 117194.31

|             |           |
|-------------|-----------|
| GOODS TOTAL | 117194.31 |
| VAT         | 23438.86  |
| TOTAL       | 140633.17 |



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