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Invoice

LONDON BOROUGH OF LAMBETH

PO BOX 304
SHEFFIELD
S95 1AN

Document No.

12658

Date

28 Mar 2013

Cust.Ord.No.

P/O NO. 930950

Account No.

LAM001

Our Contract No.

LHPTR10000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER TANKS & BOOSTERS 2012/13 - NORTH AREA APPLICATION NO 1 PURCHASE ORDER NO 930950					
06	Sales	1.00	Each	0.00	1	219573.52

PAYMENT TERMS
TERMS STRICTLY 30 DAYS
PAYMENT DETAILS
Bacs Payments to -

VAT Code	%	Goods Value
1	20	219.573.52

GOODS TOTAL

219573.52

VAT @ 20%

43914.70

TOTAL

263488.22



Registered in England No. 1418006 VAT Registered No. 250 1784 78



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PO BOX 304
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S95 1AN

Document No.	12785
Date	13 May 2013
Cust.Ord.No.	P/O NO. 930950
Account No.	LAM001
Our Contract No.	LHPTR10000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER TANKS & BOOSTERS 2012/13 - NORTH AREA APPLICATION NO 2 PURCHASE ORDER NO 930950					
06	Sales	1.00	Each	0.00	1	84827.59

PAYMENT TERMS
TERMS STRICTLY 30 DAYS
PAYMENT DETAILS
Bacs Payments to -



VAT Code	%	Goods Value
1	20	84.827.59

GOODS TOTAL	84827.59
VAT @ 20%	16965.52
TOTAL	101793.11



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Document No.	12920
Date	30 May 2013
Cust.Ord.No.	P/O NO. 930950
Account No.	LAM001

Our Contract No. LHPTR10000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER TANKS & BOOSTERS 2012/13 - NORTH AREA APPLICATION 3 PO NUMBER 930950					
06	Sales	1.00	Each	0.00	1	218798.03

PAYMENT TERMS
TERMS STRICTLY 30 DAYS
PAYMENT DETAILS
Bacs Payments to -

VAT Code	%	Goods Value
1	20	218.798.03

GOODS TOTAL	218798.03
VAT @ 20%	43759.61
TOTAL	262557.64



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Document No.	13157
Date	08 Jul 2013
Cust.Ord.No.	P/O NO. 930950
Account No.	LAM001
Our Contract No.	LHPTR10000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER TANKS & BOOSTERS 2012/13 - NORTH AREA APPLICATION 4 P/O NUMBER 930950					
06	Sales	1.00	Each	0.00	1	384160.49

PAYMENT TERMS
TERMS STRICTLY 30 DAYS
PAYMENT DETAILS
Bacs Payments to -

VAT Code	%	Goods Value
1	20	384.160.49

GOODS TOTAL	384160.49
VAT @ 20%	76832.10
TOTAL	460992.59



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LONDON BOROUGH OF LAMBETH
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Document No.	13316
Date	19 Aug 2013
Cust.Ord.No.	P/O NO. 930950
Account No.	LAM001
Our Contract No.	LHPTR10000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER TANKS & BOOSTERS 2012/13 - NORTH AREA					
	APPLICATION 5					
	P/O NUMBER 930950					
06	Sales	1.00	Each	0.00	1	343813.15

PAYMENT TERMS
TERMS STRICTLY 30 DAYS
PAYMENT DETAILS
Bacs Payments to -

VAT Code	%	Goods Value
1	20	343.813.15

GOODS TOTAL	343813.15
VAT @ 20%	68762.63
TOTAL	412575.78



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LONDON BOROUGH OF LAMBETH

PO BOX 304
SHEFFIELD
S95 1AN

Document No.

13427

Date

16 Sep 2013

Cust.Ord.No.

P/O NO. 930950

Account No.

LAM001

Our Contract No.

LHPTR10000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER TANKS & BOOSTERS 2012/13 - NORTH AREA					
	APPLICATION NO 6					
	P/O NO 930950					
06	Sales	1.00	Each	0.00	1	194218.27

PAYMENT TERMS
TERMS STRICTLY 30 DAYS
PAYMENT DETAILS
Bacs Payments to -

VAT Code	%	Goods Value
1	20	194.218.27

GOODS TOTAL

194218.27

VAT @ 20%

38843.65

TOTAL

233061.92



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LONDON BOROUGH OF LAMBETH
PO BOX 304
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S95 1AN

Document No.	13671
Date	21 Oct 2013
Cust.Ord.No.	P/O NO. 930950
Account No.	LAM001
Our Contract No.	LHPTR10000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER TANKS & BOOSTERS 2012/13 - NORTH AREA APPLICATION 7 P/O NUMBER 930950					
06	Sales	1.00	Each	0.00	1	97507.58

PAYMENT TERMS
TERMS STRICTLY 30 DAYS
PAYMENT DETAILS
Bacs Payments to -

VAT Code	%	Goods Value
1	20	97.507.58

GOODS TOTAL	97507.58
VAT @ 20%	19501.52
TOTAL	117009.10



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LONDON BOROUGH OF LAMBETH

PO BOX 304
SHEFFIELD
S95 1AN

Document No.

13817

Date

12 Nov 2013

Cust.Ord.No.

P/O NO. 930950

Account No.

LAM001

Our Contract No.

LHPTR10000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER TANKS & BOOSTERS 2012/13 APPLICATION 8 P/O NUMBER 930950					
06	Sales	1.00	Each	0.00	1	62954.59

PAYMENT TERMS
TERMS STRICTLY 30 DAYS
PAYMENT DETAILS
Bacs Payments to -

VAT Code	%	Goods Value
1	20	62.954.59

GOODS TOTAL

62954.59

VAT @ 20%

12590.92

TOTAL

75545.51



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LONDON BOROUGH OF LAMBETH
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SHEFFIELD
S95 1AN

Document No.	18659
Date	17 Mar 2016
Cust.Ord.No.	P/O NO. 930950
Account No.	LAM001
Our Contract No.	LHPTR10000

Ref	Item / Description	Quantity	Units	Unit Price	VAT Code	Total
	WATER TANKS & BOOSTERS 2012/13 NORTH AREA FINAL ACOOUNT P/O NUMBER 930950 REF: NJG/IMT/621.375					
06	Sales	1.00	Each	0.00	1	109652.96

PAYMENT TERMS
TERMS STRICTLY 30 DAYS
PAYMENT DETAILS
Bacs Payments to -

VAT Code	%	Goods Value
1	20	109.652.96

GOODS TOTAL	109652.96
VAT @ 20%	21930.59
TOTAL	131583.55



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