

Invoice

22 Design Ltd

**Zeppelin Building 59-61
Farringdon Road
LONDON
EC1M 3JB
Tax Number: GB877747358**

Invoice Date : 22-09-2016
Invoice Number : 223205
Order Number: 220300023824
Currency: GBP

Delivery To :
London Borough of Lambeth
United Kingdom

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300023824	1		Children services stand	1	Currency	3,628.00	(Discount) (Charge)	725.60 @20%	3628.00

Invoice Address:
London Borough of Lambeth
PO Box 304
203
Sheffield
S95 1AN

Sub Total	3628.00
Discount:	
Charge:	
VAT	725.60
Invoice Total (inc. VAT,Discounts,Charges)	4353.60