

CREDIT NOTE NO. MEA144061
 CREDIT NOTE DATE. 29/07/2016
 ACCOUNT CODE DLAM004 Lambeth Living Ltd.
 ISSUING BRANCH: Lambeth Projects SCMG 211
 CONTRACT: 2110040 Task Order - Central Internals 16/17
 JOB NO: Val 2



Mears Ltd
 1390 Montpellier Court
 Gloucester Business Park
 Brockworth
 Gloucester, GL3 4AH

Lambeth Living Billing Department
 London Borough of Lambeth
 PO Box 304
 Sheffield
 S95 1AN

BACS Payments should be made to Barclays Bank PLC

Terms 30 Days from Date of Invoice

	Net	VAT @ 20.0%	Gross
<u>Part Credit Note Against MEA143091</u> <u>Lambeth Housing Standard</u> 2016/2017 Internal Refurbishment Programme - Valuation 2 Task Order Number: 549	£26,657.48	£5,331.50	£31,988.98
TOTAL	£26,657.48	£5,331.50	£31,988.98

VAT Analysis

VAT Type	VAT Amount	VAT Rate
N	£5,331.50	20%
O		0%
R		5%
S		17.5%
T		15%
Z		0%

V.A.T. Reg No. 682 0027 58
 E. & O. E.

REGISTERED OFFICE
 1390 Montpellier Court
 Gloucester Business Park, Brockworth
 Gloucester, GL3 4AH
 Registered in England No: 2519234