

# Invoice

## Deloitte LLP

Athene Place  
66 Shoe Lane  
London  
EC4A 3BQ  
Tax Number: 809707706

Invoice Date : 14-11-2016  
Invoice Number : 1111389429  
Order Number: 220300020669  
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) |
|--------------|----------------|--------------|--|----------|----------|------------|------------------------|--------------|------------------|
| 220300020669 | 1              |              | Audit Cost<br>-Deloitte<br>Additional<br>time spent<br>on Property<br>valuation and<br>additonal<br>time spent<br>on financial<br>statement for<br>2014/15 | 1        | Currency | 37,927.00  | (Discount)<br>(Charge) | 7585.40 @20% | 37927.00         |

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

|   |          |
|---|----------|
| Sub Total                                     | 37927.00 |
| Discount:                                     |          |
| Charge:                                       |          |
| VAT   | 7585.40  |
| Invoice Total (inc.<br>VAT,Discounts,Charges) | 45512.40 |