

Invoice

E C Harris LLP

**ECHQ
Regent Quarter
34 York Way
LONDON
N1 9AB
Tax Number: GB872799950**

Invoice Date : 04-03-2016
Invoice Number : 75148671
Order Number: 220300021563
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) |
|--------------|----------------|--------------|---|----------|----------|------------|------------------------|--------------|------------------|
| 220300021563 | 1 | | Final payment to Arcadis for North Area Water Tanks project 2013/14 | 1 | Currency | 8,500.00 | (Discount) (Charge) | 1700.00 @20% | 8500.00 |

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

| | |
|---|----------|
| Sub Total | 8500.00 |
| Discount: | |
| Charge: | |
| VAT | 1700.00 |
| Invoice Total (inc. VAT,Discounts,Charges) | 10200.00 |