

Invoice

E C Harris LLP

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

Invoice Date : 16-03-2016
Invoice Number : 75149326
Order Number: 220300021564
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) |
|--------------|----------------|--------------|---|----------|----------|------------|------------------------|--------------|------------------|
| 220300021564 | 1 | | Final payment in respect of South Area Communal Boilers project 2013/14 | 1 | Currency | 39,157.45 | (Discount) (Charge) | 7831.49 @20% | 39157.45 |

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

| | |
|---|----------|
| Sub Total | 39157.45 |
| Discount: | |
| Charge: | |
| VAT | 7831.49 |
| Invoice Total (inc. VAT,Discounts,Charges) | 46988.94 |