

Invoice

E C Harris LLP

**ECHQ
Regent Quarter
34 York Way
LONDON
N1 9AB
Contact Name: [REDACTED]
Tax Number: GB872799950**

**Invoice Date : 04-03-2016
Invoice Number : 75148677
Order Number: 200100002565
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)
200100002565	1		Central - To provide Contract Administration following feasibility appraisal and options reports in Lambeths central area - 2014/15 water quality works	1	Currency	8,166.31	(Discount) (Charge)	1633.26 @20%	8166.31

Invoice Address:
London Borough of Lambeth
PO Box 304
203
Sheffield
S95 1AN
Contact Name: [REDACTED]

Sub Total	8166.31
Discount:	
Charge:	
VAT	1633.26
Invoice Total (inc. VAT,Discounts,Charges)	9799.57

Invoice


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Invoice Date : 25-05-2016
Invoice Number : 75154320
Order Number: 220300007854
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)
220300007854	1		Req. by Rebecca Findlator: Provide forensic audit of MEARS Voids Service 2014/15 South Area.To be allocated to C005484-001 PO 220300007801.	1	Currency	2,447.00	(Discount) (Charge)	489.40 @20%	2447.00

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

Sub Total	2447.00
Discount:	
Charge:	
VAT	489.40
Invoice Total (inc. VAT,Discounts,Charges)	2936.40

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**Invoice Date : 04-03-2016
Invoice Number : 75148674
Order Number: 200100002471
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)
200100002471	1		Central - provision of contract administration following feasibility appraisal and option reports in Lambeth central area	1	Currency	31,340.14	(Discount) (Charge)	6268.03 @20%	31340.14

Invoice Address:
London Borough of Lambeth
PO Box 304
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Contact Name: [REDACTED]

Sub Total	31340.14
Discount:	
Charge:	
VAT	6268.03
Invoice Total (inc. VAT,Discounts,Charges)	37608.17

Invoice

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**ECHQ
Regent Quarter
34 York Way
LONDON
N1 9AB**

Contact Name: [REDACTED]

Tax Number: GB872799950

Invoice Date : 22-06-2015
Invoice Number : 75131886
Order Number: 220300019015
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)
220300019015	1		To amend original 2014/15 specifications to full design from scoping documents	1	Currency	18,000.00	(Discount) 3600.00 (Charge)	@20%	18000.00

Invoice Address:
London Borough of Lambeth
PO Box 304
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Contact Name: [REDACTED]

Sub Total	18000.00
Discount:	
Charge:	
VAT	3600.00
Invoice Total (inc. VAT,Discounts,Charges)	21600.00

Invoice


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**ECHQ
Regent Quarter
34 York Way
LONDON
N1 9AB
Contact Name: Claire Williams
Tax Number: GB872799950**

Invoice Date : 22-06-2015
Invoice Number : 75131873
Order Number: 220300019017
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)
220300019017	1		To provide feasibility appraisal and options reports for the 2015/16 Lift Replacement works in Lambeths Central Area as per your framework agreement	1	Currency	58,799.00	(Discount) (Charge)	11759.80 @20%	58799.00

Invoice Address:
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Contact Name: 

Sub Total	58799.00
Discount:	
Charge:	
VAT	11759.80
Invoice Total (inc. VAT,Discounts,Charges)	70558.80

Invoice

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Invoice Date : 04-03-2016
Invoice Number : 75148675
Order Number: 200100002470
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)
200100002470	1		Central - To provide Contract Administration following feasibility apraisal and options in Lambeths central area - 2014/15 Lift Replacement works	1	Currency	8,021.37	(Discount) (Charge)	1604.27 @20%	8021.37

Invoice Address:
London Borough of Lambeth
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203
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S95 1AN

Sub Total	8021.37
Discount:	
Charge:	
VAT	1604.27
Invoice Total (inc. VAT,Discounts,Charges)	9625.64