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Lambeth Council
Olive Morris House
18 Brixton Hill
London
SW2 1RD

Date: 27th November 2017

INVOICE NO: C436 – 004

Project: Phase 1 Basement Shell & Core Works, Carnegie Library

Purchase Order No. 220300030931, Certificate No 3

Gross Amount	£288,210.51
Less: Retention 5%	£14,410.53
Net Amount	£273,799.98
Less Previous paid (c436-003)	£177,435.78
Balance due	£96,364.20
VAT @ 20%	£19,272.84
Invoice Total	£115,637.04

Bank Account Details

Bank: [REDACTED]
Sort Code: [REDACTED]
Account Number: [REDACTED]

PAYMENT TERM ARE STRICTLY 14 DAYS