

Invoice

FORSTER COMMUNICATIONS

To: London Borough of Lambeth
PO Box 304
Sheffield
S95 1AN

Forster
49 Southwark Street
London
SE1 1RU

T: 020 7403 2230
F: 020 7403 2240

Attn: [REDACTED]

Invoice Number: 03040

[REDACTED]
www.forster.co.uk

Invoice Date: 30/06/2016

Job Number: LL002-001

Purchase Order: 220300018177

Continued

Detail: Lambeth Council

Payment Terms

Please remit within 30 days

Net Total £ 13,573.91

VAT (20%) £ 2,714.78

Bank: The Co-Operative

Invoice Total £ 16,288.69

Account Number: [REDACTED]

Sort Code: [REDACTED]

Invoice

FORSTER COMMUNICATIONS

To: London Borough of Lambeth

Forster
49 Southwark Street
London
SE1 1RU

Attn:

T: 020 7403 2230
F: 020 7403 2240

Invoice Number: 03086

Invoice Date: 31/08/2016

Job Number: LL002-001


www.forster.co.uk

Purchase Order: 220300018177

Continued

Detail: Lambeth Council

Payment Terms

Please remit within 30 days

Net Total £ 8,344.80

VAT (20%) £ 1,668.96

Invoice Total £ 10,013.76

Bank: The Co-Operative



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T: 020 7403 2230
F: 020 7403 2240

www.forster.co.uk

Attn: [REDACTED]

Invoice Number: 03067

Invoice Date: 29/07/2016

Job Number: LL002-001

Purchase Order: 220300018177

Continued

Detail: Lambeth Council

Payment Terms

Please remit within 30 days

Net Total £ 6,751.70

VAT (20%) £ 1,350.34

Invoice Total £ 8,102.04

Bank: The Co-Operative

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