

Invoice

ISG Construction Ltd

Woodland House
Woodland Park
Bradford Road
Bradford
BD19 6BW
Tax Number: 653587309

Invoice Date : 20-04-2016
Invoice Number : CSI00503-21V2
Order Number: 281691
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)
281691	1		CPA 67092. ISG Construction Ltd: Main works at New Julians Primary School project.	1	Currency	75,000.00	(Discount) (Charge)	15000.00 @20%	75000.00

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

Sub Total	75000.00
Discount:	
Charge:	
VAT	15000.00
Invoice Total (inc. VAT,Discounts,Charges)	90000.00