

# Invoice

## ISG Construction Ltd

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

**Invoice Date :** 01-04-2016  
**Invoice Number :** CSI00503-25  
**Order Number:** 220300001238  
**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)
220300001238	1		Provision of the Client held contingency of 5% included in the original report to pay for teh Employers Agreed Instructions on Julians Primary School Project	1	Currency	96,760.06	(Discount) (Charge)	19352.01 @20%	96760.06

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

<b>Sub Total</b>	96760.06
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	19352.01
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	116112.07