

INVOICE



London Borough of Lambeth
PO Box 304
Sheffield
S95 1AN

ISG Construction Ltd
Woodland House, Woodland Park
Bradford Road, Chain Bar
Bradford BD19 6BW
T 01274 866600
F 01274 866757

FAO : **ACCOUNTS PAYABLE**
Invoice No. **CSI00631-17**
Date **07/04/16**
Tax point **07/04/16**
Payment due date **15/04/16**
Contract No. **SSC0013**
Purchase Order no. **220300002853**
Contract name **LBL - Elm Wood Primary School**
Certificate date **07/04/16**

Supplier Vendor Ref : 572239

*** Invoice information to be submitted direct to RBS internet system ***

Contract Value : £2,915,044.00

	(£)
Gross valuation (Valuation No.17)	3,300,000.00
Less retention	82,500.00
Net valuation	3,217,500.00
Less previous valuation	3,003,140.00
Total of this valuation	214,360.00
VAT	42,872.00
Total	257,232.00

VAT Analysis	Total	VAT rate	Net amount	VAT amount	Gross amount
		20 %	214,360.00	42,872.00	257,232.00

Please Make Payments To:

Account Name: ISG Construction Limited Bank: Lloyds Bank PLC
Sales Ledger Contact: (b) Tel: 01274 866651 - Direct Dial

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