

Invoice

Muse Developments Ltd

Anchorage One
Anchorage Quay
Salford Quays
Manchester
M50 3YJ
United Kingdom
Tax Number: GB911108668

Invoice Date : 18-11-2016
Invoice Number : 51006607
Order Number: 220300015523
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)
220300015523	1		YNTH - Construction Contract	1	Currency	64,920,932.95	(Discount) (Charge)	488161.40 @20.00%	2440807.00

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

Sub Total	2440807.00
Discount:	
Charge:	
VAT	488161.40
Invoice Total (inc. VAT,Discounts,Charges)	2928968.40

Vat SubTotals

Taxable Amount	Rate	Vat Total
2,440,807.00	20.00%	488,161.40