



INVOICE

London Borough of Lambeth
PO Box 304
Sheffield
S95 1AN

Invoice Number 32442SE1608002
Invoice Date / Tax Point 08/08/2016
Mace Ltd Project Number -
Our Project Number 32442

Project Name	LB Lambeth Electric Avenue
To	
Cost consultancy services as agreed with email dated 12th April 2016	£2,250.00
Purchase Order / Agreement Ref: PO 220300005569	
Net Value	£2,250.00
VAT @ 20%	£450.00
Total Invoice Value	£2,700.00
Payment Terms : 28 days following invoice date	

VAT Registration No 778 4687 56
Bank Barclays Bank PLC - Business Services
One Churchill Place
Canary Wharf
London E14 5HP

Mace Cost Consultancy Limited
155 Moorgate
London EC2M 6XB

Sort Code
Account No
IBAN
BIC

Tel. +44 (0) 20 3522 3000
Fax. +44 (0) 20 7628 6017
Registered Office
155 Moorgate
London EC2M 6XB
Registered in England
No. 5032803

***** Payments and remittance advice to be sent to MCC Finance at our registered office *****

Please be aware that Mace Group clients have been contacted by fraudsters attempting to divert client payments into bank accounts registered to them. If you receive any communication purporting to be from Mace or its subsidiary companies claiming that we have changed our bank details and instructing you to remit payment to a new account, please DO NOT act on this and immediately contact Dennis Hone (Group Finance Director) on 0203 522 3128 or Carolyn Rich (Group Financial Controller) on 020 3522 3102.

Invoice

Mace Ltd

155 Moorgate
London
EC2M6XB
Contact Name: [REDACTED]
Tax Number: 778468756

Invoice Date : 10-10-2016
Invoice Number : 30044/1016179
Order Number: 283784
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)
283784	1		Fees - Telferscot IFE - Updated and Agreed Fee Drawdown Schedule. Includes PM, QS, CoW and M&E CoW for Apr 2016.	1	Currency	7,060.00	(Discount) (Charge)	1412.00 @20%	7060.00

Invoice Address:
London Borough of Lambeth
International House
203
Canterbury Crescent
London
SW97QE
Contact Name: [REDACTED]

Sub Total	7060.00
Discount:	
Charge:	
VAT	1412.00
Invoice Total (inc. VAT,Discounts,Charges)	8472.00

Invoice

Mace Ltd

**155 Moorgate
London
EC2M6XB
United Kingdom
Tax Number: GB778468756**

Invoice Date : 14-11-2016
Invoice Number : 300441116298
Order Number: 220300021955
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)
220300021955	1		Mace Project Management Services Regarding Livity School Latent Defects. Fee is as per agreed Sep 2016 and Oct 2016 timesheet of [REDACTED] (Mace Project Manager).	1	Currency	1,320.00	(Discount) (Charge)	264.00 @20%	1320.00

Invoice Address:
London Borough of Lambeth
International House
203
203 Canterbury Crescent
London
SW9 7QE
United Kingdom
Contact Name: [REDACTED]

Sub Total	1320.00
Discount:	
Charge:	
VAT	264.00
Invoice Total (inc. VAT,Discounts,Charges)	1584.00



INVOICE

London Borough of Lambeth
PO Box 304
Sheffield
S95 1AN

Invoice Number 32442SE1607229
Invoice Date / Tax Point 31/07/2016
Mace Ltd Project Number -
Our Project Number 32442D

Project Name	LB Lambeth POP Brixton
To	
Cost consultancy services in July 2016	£4,750.00
Purchase Order / Agreement Ref: PO 220300016111	
Net Value	£4,750.00
VAT @ 20%	£950.00
Total Invoice Value	£5,700.00
Payment Terms : 28 days following invoice date	

VAT Registration No
Bank

778 4687 56
Barclays Bank PLC - Business Services
One Churchill Place
Canary Wharf
London E14 5HP

Mace Cost Consultancy Limited
155 Moorgate
London EC2M 6XB

Sort Code
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Tel. +44 (0) 20 3522 3000
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Registered In England
No. 5032803

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INVOICE

London Borough of Lambeth
PO Box 304
Sheffield
S95 1AN

Invoice Number 32442SE1606345
Invoice Date / Tax Point 30/06/2016
Mace Ltd Project Number -
Our Project Number 32442C

Project Name	LB Lambeth Brixton Windmill	
To		
Cost consultancy services in June 2016		£1,775.00
Purchase Order / Agreement Ref: PO 220300016112		
Net Value		£1,775.00
VAT @ 20%		£355.00
Total Invoice Value		£2,130.00
Payment Terms : 28 days following invoice date		

VAT Registration No 778 4687 56
Bank Barclays Bank PLC - Business Services
One Churchill Place
Canary Wharf
London E14 5HP

Sort Code
Account No
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Mace Cost Consultancy Limited
155 Moorgate
London EC2M 6XB

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Invoice

Mace Ltd

**155 Moorgate
London
EC2M6XB
Contact Name: [REDACTED]
Tax Number: 778468756**

Invoice Date : 10-10-2016
Invoice Number : 30044/1016177
Order Number: 283784
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)
283784	1		Telferscot Refurbishment Works 2016/17 - Agreed Fee Drawdown for PM and QS Services: Apr - Aug 2016 (inclusive).	1	Currency	33,000.00	(Discount) 6600.00 (Charge) @20%		33000.00

Invoice Address:
London Borough of Lambeth
International House
203
Canterbury Crescent
London
SW97QE
Contact Name: [REDACTED]

Sub Total	33000.00
Discount:	
Charge:	
VAT	6600.00
Invoice Total (inc. VAT,Discounts,Charges)	39600.00



INVOICE

London Borough of Lambeth
PO Box 304
Sheffield
S95 1AN

Invoice Number 32442SE1609205
Invoice Date / Tax Point 30/09/2016
Mace Ltd Project Number -
Our Project Number 32442

Project Name	LB Lambeth Electric Avenue
To	
Cost consultancy services in March 2016	£750.00
Purchase Order / Agreement Ref: PO 220300012747	
Net Value	£750.00
VAT @ 20%	£150.00
Total Invoice Value	£900.00
Payment Terms : 28 days following invoice date	

VAT Registration No
Bank

778 4687 56
Barclays Bank PLC - Business Services
One Churchill Place
Canary Wharf
London E14 5HP

Mace Cost Consultancy Limited
155 Moorgate
London EC2M 6XB

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Account No
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Invoice

Mace Ltd

**155 Moorgate
London
EC2M 6XB
United Kingdom
Contact Name: [REDACTED]
Tax Number: GB778468756**

Invoice Date : 10-10-2016
Invoice Number : 30044/1016178
Order Number: 283784
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)
283784	1		Fees - Telferscot 1FE - Updated and Agreed Fee Drawdown Schedule. Includes PM, QS, Clerk of Works for Jan - Mar 2016 (inclusive). Note - This invoice corrects the erroneous overpayment of invoice 30044/11151190a	1	Currency	9,048.00	(Discount) (Charge)	1809.60 @20%	9048.00
283784	1		Re-Charge - [REDACTED] (including 5% handling fee).	1	Currency	997.50	(Discount) (Charge)	199.50 @20%	997.50

Invoice Address:
London Borough of Lambeth
International House
203
203 Canterbury Crescent
Sheffield
SW977QE
United Kingdom
Contact Name: [REDACTED]

Sub Total	10045.50
Discount:	
Charge:	
VAT	2009.10
Invoice Total (inc. VAT,Discounts,Charges)	12054.60