

Invoice

Mears Limited

Unit 3
Michael Manley Centre
Clyston Street
London
SW8 4TU
Tax Number: 682002758

Invoice Date : 24-06-2016
Invoice Number : MEA143019
Order Number: 220300012505
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)
220300012505	1		Central Area LHS External works.Contractors Roupell Estate external works to 12 blocks inclusive of concrete repairs window replacement roof & balcony works replacement of lateral mains installation of digital TV system and ext decs. TO 537	1	Currency	73,252.94	(Discount) (Charge)	14650.59 @20%	73252.94

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

Sub Total	73252.94
Discount:	
Charge:	
VAT	14650.59
Invoice Total (inc. VAT,Discounts,Charges)	87903.53