

# Invoice

## Mears Limited

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

**Invoice Date :** 21-07-2016  
**Invoice Number :** MEA143833  
**Order Number:** 220300016952  
**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)
220300016952	1		Mar 2016 Monthly Cleaning Cost - Chartwell House, Paulet Road, Stores	1	Currency	2,192.27	(Discount) (Charge)	438.45 @20%	2192.27
220300016952			3 Sani Bins - 2 fortnightly collections	1		398.95	(Discount) (Charge)	79.79 @20%	398.95
220300016952			2 Confidential Waste Consoles - 2 fortnightly collections	3		7.00	(Discount) (Charge)	4.20 @20%	21.00
220300016952				2		47.00	(Discount) (Charge)	18.80 @20%	94.00

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

<b>Sub Total</b>	2706.22
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	541.24
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	3247.46