

Invoice

Mears Limited

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

Invoice Date : 29-07-2016
Invoice Number : MEA144157
Order Number: 220300014157
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)
220300014157	1		Valuation 3 - Central Area Internals 2016/17.Renewal of kitchens,bathrooms and boiler upgrades to tenanted units.Task Order 549	1	Currency	738,816.78	(Discount) (Charge)	147763.36 @20%	738816.78

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

Sub Total	738816.78
Discount:	
Charge:	
VAT	147763.36
Invoice Total (inc. VAT,Discounts,Charges)	886580.14