

# Invoice

## Mears Limited

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

**Invoice Date :** 03-08-2016  
**Invoice Number :** MEA144175  
**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		July Cleaning Cost - Chartwell House, Paulet Road, SE5 9HW	1	Currency	2,192.27	(Discount) 0.00 (Charge) 0.00	438.45 @20%	2192.27
220300016952	1		Stores	1		78.52	(Discount) 0.00 (Charge) 0.00	15.70 @20%	78.52
220300016952	1		3 Sani Bins - 2 fortnightly collections	3		7.00	(Discount) 0.00 (Charge) 0.00	4.20 @20%	21.00
220300016952	1		2 Confidential Waste Consoles - 2 fortnightly collections	2		47.00	(Discount) 0.00 (Charge) 0.00	18.80 @20%	94.00

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

<b>Sub Total</b>	2385.79
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	477.15
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	2862.94