

INVOICE NO. MEA144810
 INVOICE DATE. 25/08/2016
 ACCOUNT CODE DLAM004 Lambeth Living Ltd.
 ISSUING BRANCH: Lambeth Projects SCMG
 CONTRACT: 2110036 Roupell Park Estate
 JOB NO: Val 2

211



Mears Ltd
 1390 Montpellier Court
 Gloucester Business Park
 Brockworth
 Gloucester, GL3 4AH

LL Billing
 London Borough of Lambeth
 PO Box 304
 Sheffield
 S95 1AN

BACS Payments should be made to Barclays Bank PLC

Terms 30 Days from Date of Invoice

	Net	VAT @ 20.0%	Gross
<u>Lambeth Living - External Modernisation 2015/16</u> LHS Externals Roupell Park Estate Lot Nr: 1 Task Order Nr: 537 PO: 220300012505 Value of works done to date £1,860,480.41 Less previously certified amount £1,291,004.03	£569,476.37	£113,895.27	£683,371.64
TOTAL	£569,476.37	£113,895.27	£683,371.64

VAT Analysis

VAT Type	VAT Amount	VAT Rate
N	£113,895.27	20%
O		0%
R		5%
S		17.5%
T		15%
Z		0%

REGISTERED OFFICE
 1390 Montpellier Court
 Gloucester Business Park, Brockworth
 Gloucester, GL3 4AH
 Registered in England No: 2519234
 V.A.T. Reg No. 682 0027 58
 E. & O. E.