

Invoice

Mears Limited

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

Invoice Date : 25-08-2016
Invoice Number : MEA144810
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		VAL 2 - 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	569,476.37	(Discount) (Charge)	113895.27 @20%	569476.37

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

Sub Total	569476.37
Discount:	
Charge:	
VAT	113895.27
Invoice Total (inc. VAT,Discounts,Charges)	683371.64