

Invoice

Mears Limited

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

Invoice Date : 03-10-2016
Invoice Number : MEA145770
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		September 2016 Monthly Cleaning Cost - Chartwell House, Paulet Stores	1	Currency	2,192.27	(Discount) (Charge)	438.45 @20%	2192.27
220300016952	1		3 Sani Bins - 2 fortnightly collections	1		367.53	(Discount) (Charge)	73.51 @20%	367.53
220300016952	1		2 Confidential Waste Consoles - 2 fortnightly collections	3		7.00	(Discount) (Charge)	4.20 @20%	21.00
220300016952	1		2 Confidential Waste Consoles - 2 fortnightly collections	2		47.00	(Discount) (Charge)	18.80 @20%	94.00

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

Sub Total	2674.80
Discount:	
Charge:	
VAT	534.96
Invoice Total (inc. VAT,Discounts,Charges)	3209.76