

INVOICE NO. MEA146377
 INVOICE DATE. 18/10/2016
 ACCOUNT CODE DLAM004 Lambeth Living Ltd.
 ISSUING BRANCH: Lambeth Projects SCMG
 CONTRACT: 2110042 FRA Works
 JOB NO: 220300015231



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%	Gross
<u>FED and Frame Replacement Works</u> Lambeth Housing Standard FED Renewal Works - Valuation 1&2 Task Order Number: 541 Purchase Order Number: 220300015231	£3,617.89	£723.58	£4,341.47
TOTAL	£3,617.89	£723.58	£4,341.47

VAT Analysis

VAT Type	VAT Amount	VAT Rate
N	£723.58	20%
O		0%
R		5%
S		17.5%
T		15%
Z		0%

V.A.T. Reg No. 682 0027 58
 E. & O. E.

REGISTERED OFFICE
 1390 Montpellier Court
 Gloucester Business Park, Brockworth
 Gloucester, GL3 4AH
 Registered in England No: 2519234