

INVOICE NO. MEA147343
 INVOICE DATE. 23/11/2016
 ACCOUNT CODE DLAM004 Lambeth Living Ltd.
 ISSUING BRANCH: Lambeth Projects SCMG
 CONTRACT: 2110036
 JOB NO: CERT8

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% | Gross |
|--|----------------------|--------------------|----------------------|
| Lambeth Living - External modernisation 2015/16 | | | |
| Issue Date: 23/11/2016 | | | |
| Valuation Date: 05/11/2016 | | | |
| Project Ref: 5431 | | | |
| Net Amount Due: £4,058,070.50 | | | |
| Less Previously Certified: £3,035,751.73 | | | |
| Payment Due: <u>£1,022,318.77</u> | £1,022,318.77 | £204,463.75 | £1,226,782.52 |
| PO: 220300012505 | | | |
| TOTAL | £1,022,318.77 | £204,463.75 | £1,226,782.52 |

VAT Analysis

| VAT Type | VAT Amount | VAT Rate |
|----------|-------------|----------|
| N | £204,463.75 | 20% |
| O | | 0% |
| R | | 5% |
| S | | 17.5% |
| T | | 15% |
| X | | 0% |
| 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