

Invoice

Mears Limited

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

Invoice Date : 02-12-2016
Invoice Number : MEA147570
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		November 2016 Monthly Cleaning Cost	1	Currency	2,192.27	(Discount) (Charge)	438.45 @20%	2192.27
220300016952	1		Stores	1		385.00	(Discount) (Charge)	77.00 @20%	385.00
220300016952	1		3 Sani Bins - 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	2692.27
Discount:	
Charge:	
VAT	538.45
Invoice Total (inc. VAT,Discounts,Charges)	3230.72