

INVOICE NO. MEA148262
 INVOICE DATE. 20/12/2016
 ACCOUNT CODE DLAM004 Lambeth Living Ltd.
 ISSUING BRANCH: Lambeth Projects SCMG
 CONTRACT: 2110036
 JOB NO: Cert 9

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 28 days from certificate date

	Net	VAT @ 20%	Gross
<u>Certificate 9 Externals Roupell Park Estate</u> External modernisation 2015/16 Purchase Order No: 220300012505	£215,919.90	£43,183.98	£259,103.88
TOTAL	£215,919.90	£43,183.98	£259,103.88

VAT Analysis

VAT Type	VAT Amount	VAT Rate
N	£43,183.98	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