

# Invoice

## Mears Limited

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

**Invoice Date :** 03-01-2017  
**Invoice Number :** MEA148556  
**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		Dec 2016 Monthly Cleaning Cost - Chartwell House	1	Currency	2,192.27	(Discount) (Charge)	438.45 @20%	2192.27
220300016952	1		Stores	1		153.04	(Discount) (Charge)	30.61 @20%	153.04
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

<b>Sub Total</b>	2460.31
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	492.06
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	2952.37