

Invoice

Mears Limited

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

Invoice Date : 16-01-2017
Invoice Number : MEA149026
Order Number: 220300012505
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)
220300012505	1		Central Area LHS External works.Contractors Roupell Estate external works to 12 blocks inclusive of concrete repairs window replacement roof & balcony works replacement of lateral mains installation of digital TV system and ext decs. TO 537	1	Currency	372,843.02	(Discount) 0.00 (Charge) 0.00	74568.60 @20%	372843.02

Invoice Address:
London Borough of Lambeth
PO Box 304
203
Sheffield
S95 1AN

Sub Total	372843.02
Discount:	
Charge:	
VAT	74568.60
Invoice Total (inc. VAT,Discounts,Charges)	447411.62