

INVOICE NO. MEA150293
 INVOICE DATE. 27/02/2017
 ACCOUNT CODE DLAM004 Lambeth Living Ltd.
 ISSUING BRANCH: Lambeth Projects SCMG
 CONTRACT: 2110036 Roupell Park Estate
 JOB NO: Cert 11

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
<u>Central 16/17 Roupell Park Estate Externals</u>			
PO No. 220300012505			
Gross Value of Works to date: £5,308,007.01			
Less Previously Certified: £4,646,833.42			
Net amount due: £661,173.59	£661,173.59	£132,234.72	£793,408.31
TOTAL	£661,173.59	£132,234.72	£793,408.31

VAT Analysis

VAT Type	VAT Amount	VAT Rate
N	£132,234.72	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