

Invoice

Mears Limited

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

Invoice Date : 26-04-2016
Invoice Number : 1370102/25-MAR16
Order Number: 220300006464
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) |
|--------------|----------------|--------------|--|----------|----------|------------|------------------------|------------------|------------------|
| 220300006464 | 1 | | MAR 16 APPLICATION - PROVISION OF ESTATE CLEANING SERVICE TO THE NORTH STRATEGIC AREA FOR 2015/2016 | 1 | Currency | 245,243.94 | (Discount) (Charge) | 49048.79 @20% | 245243.94 |

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

| | |
|---|-----------|
| Sub Total | 245243.94 |
| Discount: | |
| Charge: | |
| VAT | 49048.79 |
| Invoice Total (inc. VAT,Discounts,Charges) | 294292.73 |