

Invoice

Mears Limited

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

Invoice Date : 01-03-2016
Invoice Number : 1370101/25
Order Number: 220300005811
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)
220300005811	1		Jan 16 - Provision of Grounds Maintenance Service to the North Strategic Area to Cover 2015-2016	1	Currency	24,686.79	(Discount) (Charge)	4937.36 @20%	24686.79

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

Sub Total	24686.79
Discount:	
Charge:	
VAT	4937.36
Invoice Total (inc. VAT,Discounts,Charges)	29624.15