

# Invoice

## Mears Limited

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

**Invoice Date :** 01-09-2016  
**Invoice Number :** 1370102/32 JUL-16  
**Order Number:** 220300017563  
**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)
220300017563	1		Provision for the Estate Cleaning Services at the North Strategic Area	1	Currency	250,045.60	(Discount) (Charge)	50009.12 @20.00%	250045.60

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

<b>Sub Total</b>	250045.60
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	50009.12
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	300054.72