

Invoice

Mears Limited

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

Invoice Date : 23-12-2016
Invoice Number : 1370102/40 NOV-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 | 249,903.58 | (Discount) (Charge) | 49980.72 @20.00% | 249903.58 |

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

| | |
|---|-----------|
| Sub Total | 249903.58 |
| Discount: | |
| Charge: | |
| VAT | 49980.72 |
| Invoice Total (inc. VAT,Discounts,Charges) | 299884.30 |