

Invoice

Mears Limited

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

Invoice Date : 20-04-2016
Invoice Number : MEA140967
Order Number: 220300016952
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) |
|--------------|----------------|--------------|---|----------|----------|------------|----------------------------------|-------------|------------------|
| 220300016952 | 1 | | march 2016 - Capital team- PO to cover cleaning costs, inclusive of consumables, confidential waste collections and water machine hire. | 1 | Currency | 2,192.27 | (Discount) 0.00 (Charge) 0.00 | 438.45 @20% | 2192.27 |
| 220300016952 | | | Stores | 1 | | 398.95 | (Discount) 0.00 (Charge) 0.00 | 79.79 @20% | 398.95 |
| 220300016952 | | | 3 Sani Bins - 2 fortnightly collections | 3 | | 7.00 | (Discount) 0.00 (Charge) 0.00 | 4.20 @20% | 21.00 |
| 220300016952 | | | 1 Feminine Vending Machine - 1 Monthly collection | 1 | | 9.00 | (Discount) 0.00 (Charge) 0.00 | 1.80 @20% | 9.00 |
| 220300016952 | | | 2 Confidential Waste Consoles - 2 fortnightly collections | 2 | | 47.00 | (Discount) 0.00 (Charge) 0.00 | 18.80 @20% | 94.00 |

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

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|---|---------|
| Sub Total | 2715.22 |
| Discount: | |
| Charge: | |
| VAT | 543.04 |
| Invoice Total (inc. VAT,Discounts,Charges) | 3258.26 |