

Invoice

Mears Limited

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

Invoice Date : 19-04-2016
Invoice Number : MEA140899
Order Number: 220300012510
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)
220300012510	1		To be linked to PO 220300005499 to accommodate approved project overspend for the renewal of windows,roofs,communal and external repairs & decs to all blocks as outlined in Task Order 504 - Valuation 12	1	1	128,539.49	(Discount) (Charge)	25707.90 @20%	128539.49

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

Sub Total	128539.49
Discount:	
Charge:	
VAT	25707.90
Invoice Total (inc. VAT,Discounts,Charges)	154247.39