

Invoice

Mears Limited

Business Development
26-28 Hyde Way
Welwyn Garden City
Herfordshire
AL7 3UQ
Tax Number: 682002758

Invoice Date : 19-04-2016
Invoice Number : MEA140900
Order Number: 935002
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)
935002	1		Valuation 21 - CPA 63259. Central - Hostels alterations, refurbishment and maintenance to 39 Leigham Court, 5 Kinfauns Road, 45 Stockwell Road, 12 Hopton Road, 33-35 Jeffreys Road and 4 & 5 Rutford Road	1	Currency	31,922.59	(Discount) (Charge)	6384.52 @20%	31922.59

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

Sub Total	31922.59
Discount:	
Charge:	
VAT	6384.52
Invoice Total (inc. VAT,Discounts,Charges)	38307.11