

# Invoice

## Mears Limited

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

**Invoice Date :** 22-03-2016  
**Invoice Number :** MEA141008  
**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 20A - 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	21,733.92	(Discount) (Charge)	4346.78 @20%	21733.92

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

<b>Sub Total</b>	21733.92
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	4346.78
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	26080.70