

# Invoice

## Mears Limited

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

**Invoice Date :** 26-05-2016  
**Invoice Number :** MEA141960  
**Order Number:** 220300001004  
**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)
220300001004	1		Valuation 11 - MEARS- Delivery of the LHS 14/15 Central Area Street Properties-Non Consultant- 74 Street properties in Brixton and Clapham	1	Currency	329,118.35	(Discount) (Charge)	65823.67 @20%	329118.35

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

<b>Sub Total</b>	329118.35
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	65823.67
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	394942.02