

Invoice

Mears Limited

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

Invoice Date : 27-05-2016
Invoice Number : MEA142071
Order Number: 220300012506
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)
220300012506	1		CERT 4 - Central Area LHS External worksWaltham Estate external works inclusive of concrete repairs window replacement roof & balcony works replacement of lateral mains installation of digital TV system and ext decs. Task Order 538	1	Currency	481,992.91	(Discount) (Charge)	96398.58 @20%	481992.91

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

Sub Total	481992.91
Discount:	
Charge:	
VAT	96398.58
Invoice Total (inc. VAT,Discounts,Charges)	578391.49