

# Invoice

## Mears Limited

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

**Invoice Date :** 28-06-2016  
**Invoice Number :** MEA143091  
**Order Number:** 220300014157  
**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)
220300014157	1		Central Area Internals 2016/17.Renewal of kitchens,bathrooms and boiler upgrades to tenanted units.Task Order 549	1	Currency	474,210.57	(Discount) (Charge)	94842.11 @20%	474210.57

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

<b>Sub Total</b>	474210.57
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	94842.11
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	569052.68