

# Invoice

## Mears Limited

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

**Invoice Date :** 16-09-2016  
**Invoice Number :** MEA145321  
**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		Valuation 7 - 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	312,333.86	(Discount) (Charge)	62466.77 @20%	312333.86

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

<b>Sub Total</b>	312333.86
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	62466.77
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	374800.63