

Invoice

Mears Limited

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

Invoice Date : 16-09-2016
Invoice Number : MEA145322
Order Number: 220300019827
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)
220300019827	1		Valuation 2 - Package 1A Cherry Laurel Walk and Virginia Walk Estate SW2Fabric repairs:- to roofs; brickwalls; concrete surfaces; windows and doors; rainwater good. External re-decoration of previously painted surfaces. Repairs to communal pathway pav	1	Currency	26,756.40	(Discount) (Charge)	5351.28 @20%	26756.40

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

Sub Total	26756.40
Discount:	
Charge:	
VAT	5351.28
Invoice Total (inc. VAT,Discounts,Charges)	32107.68