

Invoice

Mears Limited

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

Invoice Date : 11-10-2016
Invoice Number : MEA145998A
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		Package 1A Cherry Laurel Walk and Virgina Walk Estate SW2Fabric repairs:- to roofs; brickwalls; concrete surfaces; windows and doors; rainwater good. External redecoraton of previously painted surfaces. Repairs to communal pathway pav	1	Currency	48,811.11	(Discount) 0.00 (Charge) 0.00	9762.22 @20%	48811.11

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

Sub Total	48811.11
Discount:	
Charge:	
VAT	9762.22
Invoice Total (inc. VAT,Discounts,Charges)	58573.33