

Invoice

Mears Limited

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

Invoice Date : 15-11-2016
Invoice Number : MEA147124
Order Number: 220300010782
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)
220300010782	1		Cert 5 - Internal Refurbishment Programme - LHS Central Area - 96 Structures Street properties internal works only 14/15	1	Currency	48,680.76	(Discount) (Charge)	9736.15 @20%	48680.76

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

Sub Total	48680.76
Discount:	
Charge:	
VAT	9736.15
Invoice Total (inc. VAT,Discounts,Charges)	58416.91