

Credit Note

Mears Limited

Business Development
26-28 Hyde Way
Welwyn Garden City
Hertfordshire
AL7 3UQ
United Kingdom
Tax Number: 682002758

Credit Note Date : 2016-04-22
Tax Date : 2016-04-22
Credit Note Number : MEA141007
Order Number: 935002
Invoice Number: MEA140169
Currency: GBP

Order Number	Order Line Number	Inv No	Inv Line No	Product Code	Descr	Qty	Unit	Unit Price	Rate	Tax Value	Value (exc. VAT)
935002	1	MEA140169	1		Credit note against invoice MEA140169 as agreed with [REDACTED]	1	102880.32	102880.32	20	20576.06	102880.32

CreditNote Address:

London Borough of Lambeth
PO Box 304
203
Sheffield
S95 1AN
United Kingdom

Sub Total	102880.32
Discount	
Charge	
Tax	20576.06
Credit Total (inc. VAT, Discount, Charges)	123456.38

Taxable Amount	Rate	Vat Total
	%	

INVOICE NO. MEA139523
 INVOICE DATE. 01/03/2016
 ACCOUNT CODE DLAM004 Lambeth Living Ltd.
 ISSUING BRANCH: Wandle
 CONTRACT: 2190002 Exclusions
 JOB NO: 220300008571

Prepared by Daniella Murray



Mears Ltd
 1390 Montpellier Court
 Gloucester Business Park
 Brockworth
 Gloucester, GL3 4AH

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LL Billing
 London Borough of Lambeth
 PO Box 304
 Sheffield

S95 1AN

Terms 30 Days from Date of Invoice

BACS Payments should be made to Barclays Bank PLC
 Sort Code
 Account Number
 For card payments please call

	Net	VAT @ 20.0%	Gross
<u>February Lambeth PO Number: 220300008571</u>			
Feb 2016 Monthly Cleaning Cost - Chartwell House, Paulet Road, SE5 9HW	£2,192.27	£438.45	£2,630.72
Stores	£290.19	£58.04	£348.23
3 Sanl Bins - 2 fortnightly collections	£21.00	£4.20	£25.20
1 Feminine Vending Machine - 1 monthly collection	£9.00	£1.80	£10.80
2 Confidential Waste Consoles - 2 fortnightly collections	£94.00	£18.80	£112.80
TOTAL	£2,606.46	£521.29	£3,127.75

VAT Type	VAT Amount	VAT Rate
N	£521.29	20%
O		0%
R		5%
S		17.5%
T		15%
Z		0%

V.A.T. Reg No. 682 0027 58
 E. & O. E.

REGISTERED OFFICE
 1390 Montpellier Court
 Gloucester Business Park, Brockworth
 Gloucester, GL3 4AH
 Registered In England No: 2519234