

Invoice

Muse Developments Ltd

**Anchorage One
Anchorage Quay
Salford Quays
Manchester
M50 3YJ
Tax Number: GB911108668**

Invoice Date : 11-05-2016
Invoice Number : 51006390
Order Number: 220300015523
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)
220300015523	1		YNTH - Construction Contract	1	Currency	64,920,932.95	(Discount) (Charge)	1410693.20 @20.00%	7053466.00

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

Sub Total	7053466.00
Discount:	
Charge:	
VAT	1410693.20
Invoice Total (inc. VAT,Discounts,Charges)	8464159.20

Vat SubTotals

Taxable Amount	Rate	Vat Total
7,053,466.00	20.00%	1,410,693.20