

Invoice

Muse Developments Ltd

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

Invoice Date : 11-05-2016
Invoice Number : 51006391
Order Number: 220300010267
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)
220300010267	1		Provision of manned security. Note that the gross amount is £52,760, which is reduced by £32,156 as this has been claimed twice (within this PO and PO 220300009538)	1	Currency	269,663.00	(Discount) (Charge)	4120.80 @20.00%	20604.00

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

Sub Total	20604.00
Discount:	
Charge:	
VAT	4120.80
Invoice Total (inc. VAT,Discounts,Charges)	24724.80

Vat SubTotals

Taxable Amount	Rate	Vat Total
20,604.00	20.00%	4,120.80