



OVERDUE INVOICE

London Borough of Lambeth
Business Growth and Regeneration - Delivery London
Borough of Lambeth
7th Floor International House
6 Canterbury Crescent
London
SW9 7QE

Invoice Date
7 Apr 2016

Invoice Number
INV 0443

Reference
PO 220300015916

VAT Number
893830388

NewmanFrancis Ltd
18 Lorne Road
Forest Gate
London E7 0LJ

Description	Quantity	Unit Price	VAT	Amount GBP
RA/REP meeting during March 2016	4.00	65.00	20%	260.00
RA/REP meeting during March 2016	4.00	35.00	20%	140.00
RA/REP liaison during March 2016	7.00	65.00	20%	455.00
work on Technical workshop during March 2016	5.00	65.00	20%	325.00
1 x Development Management Team/LBL meeting during March 2016	4.00	65.00	20%	260.00
1 x Development Management Team/LBL meeting during March 2016	4.00	35.00	20%	140.00
Project internal team meeting during March 2016	3.00	78.00	20%	234.00
Project internal team meeting during March 2016	3.00	65.00	20%	195.00
Project internal team meeting during March 2016	3.00	35.00	20%	105.00
Project Management (report, monitoring client liaison) during March 2016	3.25	65.00	20%	211.25
Resident database collation during March 2016	2.00	35.00	20%	70.00
Project Administration (including compiling FAQs) during March 2016	4.00	65.00	20%	260.00
Project Administration (including compiling FAQs) during March 2016	4.00	35.00	20%	140.00
Project Administration (including compiling FAQs) during March 2016	4.00	35.00	20%	140.00
Advice and Advocacy (1-1s and home visits) during March 2016	4.25	35.00	20%	148.75

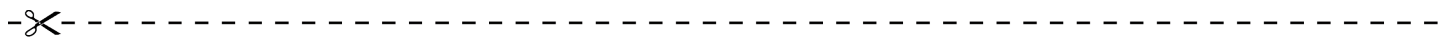
Description	Quantity	Unit Price	VAT	Amount GBP
Travel Costs for March 2016	5.00	7.60	20%	38.00
			Subtotal	3,122.00
			TOTAL VAT 20%	624.40
			TOTAL GBP	3,746.40

Due Date: 21 Apr 2016

Payment should be made within 14 days of this invoice. NewmanFrancis Ltd regrets that interest of 12.5% will be added to fees that are not paid within this period (Late Payment of Commercial Debts (Interest) Act 1998).

PAYMENT IS DUE WITHIN 14 DAYS

NewmanFrancis Limited, Registered Office: 18 Lorne Road, London E7 0LJ
Registered in England and Wales:
Company Number 05837606
VAT Registration No. 893 8303



PAYMENT ADVICE

To: NewmanFrancis Ltd
18 Lorne Road
Forest Gate
London E7 0LJ

Customer	London Borough of Lambeth
Invoice Number	INV 0443
Amount Due	3,746.40
Due Date	21 Apr 2016
Amount Enclosed	

Enter the amount you are paying above