

# Invoice

**Oco Ltd**

**Meersbrook House  
15 Essex Road  
Dartford  
Kent  
DA1 2AU  
Tax Number: 250 1784 78**

**Invoice Date :** 22-06-2016  
**Invoice Number :** 19353  
**Order Number:** 220300013850  
**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) |
|--------------|----------------|--------------|---|----------|----------|------------|------------------------|------------------|------------------|
| 220300013850 | 1              |              | Boiler call works in relation to DH Kitchens to Springfield Estate as described in Task Order 545A. Application 3 & 4 | 1        | Currency | 297,237.91 | (Discount)<br>(Charge) | 59447.58<br>@20% | 297237.91        |

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

|   |           |
|---|-----------|
| <b>Sub Total</b>                                  | 297237.91 |
| <b>Discount:</b>                                  |           |
| <b>Charge:</b>                                    |           |
| <b>VAT</b>  | 59447.58  |
| <b>Invoice Total (inc. VAT,Discounts,Charges)</b> | 356685.49 |