

GORT SCOTT

ARCHITECTURE & URBAN DESIGN

The Print House • 18 Ashwin St. • London, E8 3DL • UK

INVOICE

London Borough of Lambeth
Lambeth Town Hall
Brixton Hill
London
SW2 1RW

15 October 2016

Invoice No: 635 161124
Purchase Order No: 220300015297

Project Title: Brixton Market

Fee basis	Additional services for bridge design works	
	Total lump sum as agreed	£1,747.76
	Fees Subtotal	£1,747.76
Expenses		£0.00
	Expenses Subtotal	£0.00
	Subtotal (Net)	£1,747.76
	VAT @ 20%	£349.55
Disbursements		£0.00
	Disbursements Subtotal	£0.00
	TOTAL	£2,097.31

Payment is due within 14 days of date of invoice issue.

Cheques should be payable to Gort Scott Ltd and sent to the address above.

Please note that sums remaining unpaid after receipt of our account will bear interest (in accordance with the provisions of the Late Payment of Commercial Debts (interest) Regulations 2002) at 6% over Bank of England Rate.

Gort Scott Ltd • Registered Limited Company No. 7569261 • VAT registration No. 912 2044 73
Registered Address: The Print House • 18 Ashwin Street • London E8 3DL