

# Credit Note

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Credit Note Date : 2016-05-27  
Tax Date : 2016-05-27  
Credit Note Number : 1361359275  
Order Number: 220300006539  
Invoice Number: 1354562708  
Currency: GBP

Order Number	Order Line Number	Inv No	Inv Line No	Product Code	Descr	Qty	Unit	Unit Price	Rate	Tax Value	Value (exc. VAT)
220300006539	1	1361359275	1	0	Invoice for internal audit services 1516. Invoice 12 of 12.	1	1	30000.00	20	6000.00	30000.00
220300006539	1	1361359275	2	0	Invoice for internal audit services for Housing Management	1	1	9255.00	20	1851.00	9255.00
220300006539	1	1361359275	3	0	Final billing adjustment for additional work	1	1	8518.00	20	1703.60	8518.00

**CreditNote Address:**  
London Borough of Lambeth  
PO Box 304  
203  
Sheffield  
S95 1AN  
United Kingdom  
Contact Number: [REDACTED]

Sub Total	47773.00
Discount	
Charge	
Tax	9554.60
Credit Total (inc. VAT, Discount, Charges)	57327.60

Taxable Amount	Rate %	Vat Total
----------------	--------	-----------

# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Invoice Date : 07-03-2016  
Invoice Number : 1354495367  
Order Number: 220300006539

Delivery To :  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300006539	1	0	Invoice for internal audit services 1516. Invoice 11 of 12.	1	1	30,000.00	(Discount) 0.00 (Charge) 0.00	6000.00 @20%	30000.00
220300006539	1	0	Invoice for internal audit services for Housing Management	1	1	9,255.00	(Discount) 0.00 (Charge) 0.00	1851.00 @20%	9255.00

Invoice Address:  
London Borough of Lambeth  
PO Box 304  
203  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

Sub Total	39255.00
Discount:	
Charge:	
VAT	7851.00
Invoice Total (inc. VAT,Discounts,Charges)	47106.00



Copy

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

PricewaterhouseCoopers LLP  
Hay's Galleria  
1 Hay's Lane  
London  
SE1 2RD

PwC Switchboard: +44 (0)20 7583 5000

Invoice Number  
1354472087  
Invoice Contact

Date & Tax Point  
23 February 2016  
VAT Registration Number  
GB243823957

Your Ref:  
220300007062-0  
Our Ref:  
0000021005/J.Martin

	£
Review of Hardware Asset Management	18,500.00
VAT@20%	<u>3,700.00</u>
	<u>22,200.00</u>

Paying by BACS/CHAPS: Always quote your invoice number as the first line of detail in the reference field.

Payment details - A/c name: PricewaterhouseCoopers, NatWest [redacted] 0, So [redacted]  
[redacted] 2L [redacted]

Remittance advices and cheques should be sent to PwC Cash Management at the address on the top of the invoice.

Remittance advices can be emailed to client.ledger@uk.pwc.com. For queries regarding payment, please contact the Finance Helpdesk on 0800 011 3815 (from outside the UK +44 (0)20 7283 6972) or by email to FOCUS.Helpdesk@uk.pwc.com. Invoice queries should be directed to the name at the top of the invoice on +44 (0)20 7583 5000.

Unless otherwise agreed, payment is due 14 days after the date of this invoice. A statement can be sent upon request.  
PricewaterhouseCoopers LLP is a limited liability partnership registered in England with registered number OC303525. The registered office of PricewaterhouseCoopers LLP is 1 Embankment Place, London WC2N 6RH. PricewaterhouseCoopers LLP is authorised and regulated by the Financial Conduct Authority for designated investment business.  
www.pwc.com/uk

# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

**Invoice Date :** 14-03-2016  
**Invoice Number :** 1354527511  
**Order Number:** 220300006539

**Delivery To :**  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

**Currency:** GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300006539	1	0	LEMB TMO Internal Audit	1	1	8,000.00	(Discount) 0.00 (Charge) 0.00	1600.00 @20%	8000.00

**Invoice Address:**  
London Borough of Lambeth  
PO Box 304  
203  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

<b>Sub Total</b>	8000.00
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	1600.00
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	9600.00

# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Invoice Date : 27-04-2016  
Invoice Number : 1354548212  
Order Number: 220300006539

Delivery To :  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (ex. VAT)
220300006539	1	0	Veolia proposition work (to be recharged)	1	1	3,000.00	(Discount) 0.00 (Charge) 0.00	600.00 @20%	3000.00

Invoice Address:  
London Borough of Lambeth  
PO Box 304  
203  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

Sub Total	3000.00
Discount:	
Charge:	
VAT	600.00
Invoice Total (inc. VAT,Discounts,Charges)	3600.00

# Credit Note

## PricewaterhouseCoopers LLP

1 Embankment Place

London

WC2N 6RH

United Kingdom

Contact Name: [REDACTED]

Tax Number: 243 8239 57

Credit Note Date : 2016-05-25

Tax Date : 2016-05-25

Credit Note Number : 1361378645

Order Number: 220300006539

Invoice Number: 1354548213

Currency: GBP

Order Number	Order Line Number	Inv No	Inv Line No	Product Code	Descr	Qty	Unit	Unit Price	Rate	Tax Value	Value (ex. VAT)
220300006539	1	0	0	1	Invoice for internal audit services 1516.	1	1	30000.00	20	6000.00	30000.00
220300006539	1	0	0	1	Invoice 12 of 12 Invoice for internal audit services for Housing Management	1	1	9255.00	20	1851.00	9255.00
220300006539	1	0	0	1	Final billing adjustment for additional work	1	1	17680.00	20	3536.00	17680.00

### CreditNote Address:

London Borough of Lambeth

PO Box 304

203

Sheffield

S95 1AN

United Kingdom

Contact Number: [REDACTED]

Sub Total	56935.00
Discount	
Charge	
Tax	11387.00
Credit Total (inc. VAT, Discount, Charges)	68322.00

Taxable Amount	Rate	Vat Total
	%	

# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Invoice Date : 07-03-2016  
Invoice Number : 1354495368  
Order Number: 220300006539

Delivery To :  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300006539	1	0	Decent Homes Follow Up Audit	1	1	11,000.00	(Discount) 0.00 (Charge) 0.00	2200.00 @20%	11000.00

Invoice Address:  
London Borough of Lambeth  
PO Box 304  
203  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

Sub Total	11000.00
Discount:	
Charge:	
VAT	2200.00
Invoice Total (inc. VAT,Discounts,Charges)	13200.00

# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Invoice Date : 13-07-2016  
Invoice Number : 1354574178  
Order Number: 220300015983

Delivery To :  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300015983	1	0	Bill for Q1 Internal Audit work 1617	1	1	87,500.00	(Discount) 0.00 (Charge) 0.00	17500.00 @20%	87500.00

Invoice Address:  
London Borough of Lambeth  
PO Box 304  
9999  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

Sub Total	87500.00
Discount:	
Charge:	
VAT	17500.00
Invoice Total (inc. VAT,Discounts,Charges)	105000.00



# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Invoice Date : 02-06-2016  
Invoice Number : 1354566531  
Order Number: 220300006539

Delivery To :  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (ex. VAT)
220300006539	1	0	Invoice for internal audit services 1516. Invoice 12 of 12.	1	1	30,000.00	(Discount) 0.00 (Charge) 0.00	6000.00 @20%	30000.00
220300006539	1	0	Invoice for internal audit services for Housing Management	1	1	9,255.00	(Discount) 0.00 (Charge) 0.00	1851.00 @20%	9255.00

Invoice Address:  
London Borough of Lambeth  
PO Box 304  
203  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

Sub Total	39255.00
Discount:	
Charge:	
VAT	7851.00
Invoice Total (inc. VAT,Discounts,Charges)	47106.00

# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Invoice Date : 27-04-2016  
Invoice Number : 1354548213  
Order Number: 220300006539

Delivery To :  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300006539	1	0	Invoice for internal audit services 1516. Invoice 12 of 12.	1	1	30,000.00	(Discount) 0.00 (Charge) 0.00	6000.00 @20%	30000.00
220300006539	1	0	Invoice for internal audit services for Housing Management	1	1	9,255.00	(Discount) 0.00 (Charge) 0.00	1851.00 @20%	9255.00
220300006539	1	0	Final billing adjustment for additional work	1	1	17,680.00	(Discount) 0.00 (Charge) 0.00	3536.00 @20%	17680.00

Invoice Address:  
London Borough of Lambeth  
PO Box 304  
203  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

Sub Total	56935.00
Discount:	
Charge:	
VAT	11387.00
Invoice Total (inc. VAT,Discounts,Charges)	68322.00

# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Invoice Date : 03-11-2016  
Invoice Number : 1354637540  
Order Number: 220300015983

Delivery To :  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300015983	1	0	Our fee for Black Prince Trust review	1	1	20,500.00	(Discount) 0.00 (Charge) 0.00	4100.00 @20%	20500.00

Invoice Address:  
London Borough of Lambeth  
PO Box 304  
9999  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

Sub Total	20500.00
Discount:	
Charge:	
VAT	4100.00
Invoice Total (inc. VAT,Discounts,Charges)	24600.00



# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place

London

WC2N 6RH

United Kingdom

Contact Name: [REDACTED]

Tax Number: 243 8239 57

**Invoice Date :** 25-05-2016  
**Invoice Number :** 1354562708  
**Order Number:** 220300006539

**Delivery To :**  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

**Currency:** GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (ex. VAT)
220300006539	1	0	Invoice for internal audit services 1516. Invoice 12 of 12.	1	1	30,000.00	(Discount) 0.00 (Charge) 0.00	6000.00 @20%	30000.00
220300006539	1	0	Invoice for internal audit services for Housing Management	1	1	9,255.00	(Discount) 0.00 (Charge) 0.00	1851.00 @20%	9255.00
220300006539	1	0	Final billing adjustment for additional work	1	1	8,518.00	(Discount) 0.00 (Charge) 0.00	1703.60 @20%	8518.00

**Invoice Address:**  
London Borough of Lambeth  
PO Box 304  
203  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

<b>Sub Total</b>	47773.00
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	9554.60
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	57327.60



[REDACTED]  
 London Borough of Lambeth  
 Lambeth Town Hall  
 Brixton Hill  
 London  
 SW2 1RW  
 United Kingdom

**PricewaterhouseCoopers LLP**  
 Hay's Galleria  
 1 Hay's Lane  
 London  
 SE1 2RD

PwC Switchboard: +44 (0)20 7583 5000

Invoice Number  
 1354653418  
 Invoice Contact  
 [REDACTED]  
 Date & Tax Point  
 17 November 2016  
 VAT Registration Number  
 GB243823957

Our Ref:  
 0000021005/[REDACTED]

	£
London Borough of Lambeth Organisation Redesign Business Case May - August 2016  PO number 220300016655  Final milestone payment 3 - £105,000 VAT@20%	105,000.00 21,000.00 <hr/> 126,000.00

**Paying by BACS/CHAPS: Always quote your invoice number as the first line of detail in the reference field.**  
 Payment details - A/c name: PricewaterhouseCoopers, NatWest A/c n [REDACTED] S [REDACTED]  
 BIC [REDACTED] L, IBAN [REDACTED] 0  
 Remittance advices and cheques should be sent to PwC Cash Management at the address on the top of the invoice.  
 Remittance advices can be emailed to client.ledger@uk.pwc.com. For queries regarding payment,  
 please contact the Finance Helpdesk on 0800 011 3815 (from outside the UK +44 (0)20 7283 6972) or by email to  
 FOCUS.Helpdesk@uk.pwc.com. Invoice queries should be directed to the name at the top of the invoice on +44 (0)20 7583 5000.

**Unless otherwise agreed, payment is due 14 days after the date of this invoice. A statement can be sent upon request.**  

 PricewaterhouseCoopers LLP is a limited liability partnership registered in England with registered number OC303525. The registered office of PricewaterhouseCoopers LLP is 1 Embankment Place, London WC2N 6RH. PricewaterhouseCoopers LLP is authorised and regulated by the Financial Conduct Authority for designated investment business and by the Solicitors Regulation Authority for regulated legal activities.



## Remittance Advice

Please return with remittance - see Payment Instructions

[REDACTED]  
London Borough of Lambeth  
Lambeth Town Hall  
Brixton Hill  
London  
SW2 1RW  
United Kingdom

PricewaterhouseCoopers LLP

Hay's Galleria

1 Hay's Lane

London

SE1 2RD

PwC Switchboard: +44 (0)20 7583 5000

Invoice Number

1354653418

Invoice Contact

[REDACTED]  
Date & Tax Point

17 November 2016

VAT Registration Number

GB243823957

Our Ref:

0000021005/D.Padwick

	£
London Borough of Lambeth Organisation Redesign Business Case May - August 2016	
PO number 220300016655	
Final milestone payment 3 - £105,000	105,000.00
VAT@20%	<u>21,000.00</u>
	<u>126,000.00</u>

**Paying by BACS/CHAPS: Always quote your invoice number as the first line of detail in the reference field.**

Payment details - A/c name: PricewaterhouseCoopers, NatWest [REDACTED] 1,

[REDACTED] 0

Remittance advices and cheques should be sent to PwC Cash Management at the address on the top of the invoice.

Remittance advices can be emailed to [client.ledger@uk.pwc.com](mailto:client.ledger@uk.pwc.com). For queries regarding payment,

please contact the Finance Helpdesk on 0800 011 3815 (from outside the UK +44 (0)20 7283 6972) or by email to

[FOCUS.Helpdesk@uk.pwc.com](mailto:FOCUS.Helpdesk@uk.pwc.com). Invoice queries should be directed to the name at the top of the invoice on +44 (0)20 7583 5000.

**Unless otherwise agreed, payment is due 14 days after the date of this invoice. A statement can be sent upon request.**  
PricewaterhouseCoopers LLP is a limited liability partnership registered in England with registered number OC303525. The registered office of PricewaterhouseCoopers LLP is 1 Embankment Place, London WC2N 6RH. PricewaterhouseCoopers LLP is authorised and regulated by the Financial Conduct Authority for designated investment business and by the Solicitors Regulation Authority for regulated legal activities.

# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Invoice Date : 06-12-2016  
Invoice Number : 1354651840  
Order Number: 220300015983

Delivery To :  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (ex. VAT)
220300015983	1	0	Bill for month 8 of 12 Internal Audit work 1617	1	1	30,372.00	(Discount) 0.00 (Charge) 0.00	6074.40 @20%	30372.00

Invoice Address:  
London Borough of Lambeth  
PO Box 304  
9999  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

Sub Total	30372.00
Discount:	
Charge:	
VAT	6074.40
Invoice Total (inc. VAT,Discounts,Charges)	36446.40



# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Invoice Date : 27-04-2016  
Invoice Number : 1354513979  
Order Number: 220300006539

Delivery To :  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300006539	1	0	Myatts Field Park Due Diligence	1	1	15,000.00	(Discount) 0.00 (Charge) 0.00	3000.00 @20%	15000.00

Invoice Address:  
London Borough of Lambeth  
PO Box 304  
203  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

Sub Total	15000.00
Discount:	
Charge:	
VAT	3000.00
Invoice Total (inc. VAT,Discounts,Charges)	18000.00

# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

**Invoice Date :** 11-08-2016  
**Invoice Number :** 1354584790  
**Order Number:** 220300015983

**Delivery To :**  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

**Currency:** GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300015983	1	0	Bill for month 4 of 12 Internal Audit work 1617	1	1	29,167.00	(Discount) 0.00 (Charge) 0.00	5833.40 @20%	29167.00

**Invoice Address:**  
London Borough of Lambeth  
PO Box 304  
9999  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

<b>Sub Total</b>	29167.00
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	5833.40
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	35000.40

# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Invoice Date : 07-12-2016  
Invoice Number : 1354650042  
Order Number: 220300020840

Delivery To :  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300020840	1	0	Second progress bill for work in relation to the Lambeth Property Contracts Review	1	1	35,000.00	(Discount) 0.00 (Charge) 0.00	7000.00 @20%	35000.00

**Invoice Address:**

London Borough of Lambeth  
PO Box 304  
203  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

<b>Sub Total</b>	35000.00
<b>Discount:</b>	
<b>Charge:</b>	
<b>VAT</b>	7000.00
<b>Invoice Total (inc. VAT,Discounts,Charges)</b>	42000.00

# Invoice

## PricewaterhouseCoopers LLP

1 Embankment Place  
London  
WC2N 6RH  
United Kingdom  
Contact Name: [REDACTED]  
Tax Number: 243 8239 57

Invoice Date : 20-02-2017  
Invoice Number : 1354696369  
Order Number: 220300024370

Delivery To :  
London Borough of Lambeth  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300024370	1	0	Veolia Second Tier Pilot Review 16/17	1	1	29,558.00	(Discount) 0.00 (Charge) 0.00	5911.60 @20%	29558.00

Invoice Address:  
London Borough of Lambeth  
PO Box 304  
203  
Sheffield  
S95 1AN  
United Kingdom  
Contact Name: [REDACTED]

Sub Total	29558.00
Discount:	
Charge:	
VAT	5911.60
Invoice Total (inc. VAT, Discounts, Charges)	35469.60