



Invoice

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 Date 28/03/2017
 Invoice INV06537

Lambeth Council
 Lambeth Billing, PO Box 304
 Sheffield S95 1AN

Enquiries to:
 Picturehouse Cinemas Limited
 Accounts Department
 7th Floor, St Vincent House
 30 Orange Street
 London WC2h 7HH

T: [REDACTED]
 E: [REDACTED]

Customer Ref	Customer Code	Due Date
220300025393	D04447	27/04/2017

Item	Description	Qty	Unit Price	Net Amount	VAT (%)
SAL-MISC	Lambeth's contribution to the redevelopment costs of West Norwood Picturehouse	1.00	£602,836.52	£602,836.52	20.00%

Subtotal £602,836.52
VAT £120,567.30
Invoice Total £723,403.82

If paying by BACS please pay into
 Sort code: [REDACTED] A/C: [REDACTED]
 Swift code: [REDACTED] IBAN: [REDACTED]

Picturehouse Cinemas Limited
 Registered in England 2310403 VAT No. 605966519
 Registered Office: Picturehouse Cinemas Limited, 7th Floor, St Vincent House, 30 Orange Street, Lon



Invoice

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Date 31/05/2017
Invoice INV06765

Lambeth Council
Lambeth Billing, PO Box 304
Sheffield S95 1AN

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Accounts Department
7th Floor, St Vincent House
30 Orange Street
London WC2h 7HH

T: [REDACTED]
E: picturehousebanking@cineworld.co.uk

Customer Ref	Customer Code	Due Date	Currency		
220300025393	D04447	30/06/2017	GBP		
Item	Description	Qty	Unit Price	Net Amount	VAT (%)
SAL-MISC	Lambeth's contribution to the redevelopment	1.00	£395,500.00	£395,500.00	20.00%
Subtotal				£395,500.00	
VAT				£79,100.00	
Invoice Total				£474,600.00	

If paying by BACS please pay into

Sort code: [REDACTED] A/C: [REDACTED]
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