

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Wilmslow
Didsbury
M20 2YY
Contact Name: [REDACTED]
Tax Number: GB812670053**

Invoice Date : 29-04-2016
Invoice Number : 1314
Order Number: 220300014109
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 (ex. VAT)
220300014109	1		April 2016 Unitary Payment	1	Currency	208,883.13	(Discount) (Charge)	41776.63 @20%	208883.13

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

Sub Total	208883.13
Discount:	
Charge:	
VAT	41776.63
Invoice Total (inc. VAT,Discounts,Charges)	250659.76

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053**

Invoice Date : 30-06-2016
Invoice Number : 1321
Order Number: 220300014109
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)
220300014109	1		Unitary payment for June 2016	1	Currency	208,883.13	(Discount) (Charge)	41776.63 @20%	208883.13

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

Sub Total	208883.13
Discount:	
Charge:	
VAT	41776.63
Invoice Total (inc. VAT,Discounts,Charges)	250659.76

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053**

Invoice Date : 31-05-2016
Invoice Number : 1317
Order Number: 220300014109
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)
220300014109	1		Unitary payment for May 2016	1	Currency	208,883.13	(Discount) (Charge)	41776.63 @20%	208883.13

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

Sub Total	208883.13
Discount:	
Charge:	
VAT	41776.63
Invoice Total (inc. VAT,Discounts,Charges)	250659.76

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053**

Invoice Date : 30-06-2016
Invoice Number : 1322
Order Number: 220300014109
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)
220300014109	1		Sixth Form Unitary payment for June 2016	1	Currency	20,782.75	(Discount) (Charge)	4156.55 @20%	20782.75

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

Sub Total	20782.75
Discount:	
Charge:	
VAT	4156.55
Invoice Total (inc. VAT,Discounts,Charges)	24939.30

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053**

Invoice Date : 29-07-2016
Invoice Number : 1324
Order Number: 220300014109
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)
220300014109	1		Sixth Form Unitary payment for July 2016	1	Currency	20,782.75	(Discount) (Charge)	4156.55 @20%	20782.75

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

Sub Total	20782.75
Discount:	
Charge:	
VAT	4156.55
Invoice Total (inc. VAT,Discounts,Charges)	24939.30

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053**

Invoice Date : 31-08-2016
Invoice Number : 1325
Order Number: 220300020116
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)
220300020116	1		Unitary payment for August 2016	1	Currency	208,883.13	(Discount) 0.00 (Charge) 0.00	41776.63 @20%	208883.13

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

Sub Total	208883.13
Discount:	
Charge:	
VAT	41776.63
Invoice Total (inc. VAT,Discounts,Charges)	250659.76

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053**

Invoice Date : 31-05-2016
Invoice Number : 1318
Order Number: 220300014109
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)
220300014109	1		Sixth Form Unitary payment for May 2016	1	Currency	20,782.75	(Discount) (Charge)	4156.55 @20%	20782.75

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

Sub Total	20782.75
Discount:	
Charge:	
VAT	4156.55
Invoice Total (inc. VAT,Discounts,Charges)	24939.30

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053**

Invoice Date : 30-09-2016
Invoice Number : 1328
Order Number: 220300020116
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)
220300020116	1		Sixth Form Unitary payment for August 2016	1	Currency	22,255.20	(Discount) 0.00 (Charge) 0.00	4451.04 @20%	22255.20

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

Sub Total	22255.20
Discount:	
Charge:	
VAT	4451.04
Invoice Total (inc. VAT,Discounts,Charges)	26706.24

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053**

Invoice Date : 30-09-2016
Invoice Number : 1327
Order Number: 220300020116
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)
220300020116	1		Unitary payment for September 2016	1	Currency	210,173.19	(Discount) 0.00 (Charge) 0.00	42034.64 @20%	210173.19

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

Sub Total	210173.19
Discount:	
Charge:	
VAT	42034.64
Invoice Total (inc. VAT,Discounts,Charges)	252207.83

Invoice

Focus Education (Lambeth) Ltd

Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053

Invoice Date : 31-10-2016
Invoice Number : 1329
Order Number: 220300020116
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 (ex. VAT)
220300020116	1		Unitary payment for October 2016	1	Currency	210,173.19	(Discount) 0.00 (Charge) 0.00	42034.64 @20%	210173.19

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

Sub Total	210173.19
Discount:	
Charge:	
VAT	42034.64
Invoice Total (inc. VAT,Discounts,Charges)	252207.83

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053**

Invoice Date : 31-10-2016
Invoice Number : 1330
Order Number: 220300020116
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)
220300020116	1		Sixth Form Unitary payment for October 2016	1	Currency	22,255.20	(Discount) 0.00 (Charge) 0.00	4451.04 @20%	22255.20

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

Sub Total	22255.20
Discount:	
Charge:	
VAT	4451.04
Invoice Total (inc. VAT,Discounts,Charges)	26706.24

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Wilmslow Road
Didsbury
Manchester
M20 2YY
Contact Name: [REDACTED]
Tax Number: GB812670053**

Invoice Date : 29-04-2016
Invoice Number : 1315
Order Number: 220300014109
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 (ex. VAT)
220300014109	1		April 2016 Sixth Form Unitary Payment	1	Currency	20,782.75	(Discount) (Charge)	4156.55 @20%	20782.75

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

Sub Total	20782.75
Discount:	
Charge:	
VAT	4156.55
Invoice Total (inc. VAT,Discounts,Charges)	24939.30

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053**

Invoice Date : 29-07-2016
Invoice Number : 1323
Order Number: 220300014109
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)
220300014109	1		Unitary payment for July 2016	1	Currency	208,883.13	(Discount) (Charge)	41776.63 @20%	208883.13

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

Sub Total	208883.13
Discount:	
Charge:	
VAT	41776.63
Invoice Total (inc. VAT,Discounts,Charges)	250659.76

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Wilmslow Road
Didsbury
Manchester
M20 2YY
United Kingdom
Contact Name: [REDACTED]
Tax Number: 812670053**

**Invoice Date : 30-11-2016
Invoice Number : 1333
Order Number: 220300020116**

**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)
220300020116	1		Unitary Payment for November 2016	1		210,173.19	(Discount) (Charge)	42034.64 @20%	210173.19

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

Sub Total	210173.19
Discount:	
Charge:	
VAT	42034.64
Invoice Total (inc. VAT,Discounts,Charges)	252207.83

Invoice

Focus Education (Lambeth) Ltd


**Adamson House
Towers Business Park
Wilmslow Road
Didsbury
Manchester
M20 2YY
United Kingdom
Contact Name: 
Tax Number: 812670053**

Invoice Date : 30-11-2016
Invoice Number : 1332
Order Number: 220300020116

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)
220300020116	1		Sixth form unitary charge for November 2016	1		22,310.94	(Discount) (Charge)	4462.19 @20%	22310.94

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

Sub Total	22310.94
Discount:	
Charge:	
VAT	4462.19
Invoice Total (inc. VAT, Discounts, Charges)	26773.13

Invoice

Focus Education (Lambeth) Ltd

**Adamson House
Towers Business Park
Didsbury
MANCHESTER
M20 2YY
United Kingdom
Tax Number: GB812670053**

Invoice Date : 31-08-2016
Invoice Number : 1326
Order Number: 220300020116
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)
220300014109	1		Sixth Form Unitary payment for August 2016	1	Currency	20,782.75	(Discount) 0.00 (Charge) 0.00	4156.55 @20%	20782.75

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

Sub Total	20782.75
Discount:	
Charge:	
VAT	4156.55
Invoice Total (inc. VAT,Discounts,Charges)	24939.30

Invoice

Focus Education (Lambeth) Ltd

**3rd Floor
3-5 Charlotte Street
Manchester
Manchester
M1 4HB
United Kingdom
Tax Number: 812670053**

Invoice Date : 31-01-2017
Invoice Number : 1336
Order Number: 220300020116

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)
220300020116	1		Unitary Payment for January 2017	1		210,173.19	(Discount) (Charge)	42034.64 @20%	210173.19

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

Sub Total	210173.19
Discount:	
Charge:	
VAT	42034.64
Invoice Total (inc. VAT,Discounts,Charges)	252207.83

Invoice

Focus Education (Lambeth) Ltd

**3rd Floor
3-5 Charlotte Street
Manchester
MANCHESTER
M1 4HB
United Kingdom
Tax Number: 812670053**

Invoice Date : 31-12-2016
Invoice Number : 1334
Order Number: 220300020116

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)
220300020116	1		Sixth form unitary charge for December 2016	1	1	22,273.78	(Discount) (Charge)	4454.76 @20%	22273.78

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

Sub Total	22273.78
Discount:	
Charge:	
VAT	4454.76
Invoice Total (inc. VAT,Discounts,Charges)	26728.54

Invoice

Focus Education (Lambeth) Ltd

3rd Floor
3-5 Charlotte Street
Manchester
Manchester
M1 4HB
United Kingdom
Tax Number: 812670053

Invoice Date : 31-12-2016
Invoice Number : 1335
Order Number: 220300020116

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)
220300020116	1		Unitary Payment December 2016	1		142,612.45	(Discount) (Charge)	28522.49 @20%	142612.45

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

Sub Total	142612.45
Discount:	
Charge:	
VAT	28522.49
Invoice Total (inc. VAT,Discounts,Charges)	171134.94

Invoice

Focus Education (Lambeth) Ltd

**3rd Floor
3-5 Charlotte Street
Manchester
Manchester
M1 4HB
United Kingdom
Tax Number: 812670053**

Invoice Date : 31-01-2017
Invoice Number : 1337
Order Number: 220300020116

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)
220300020116	1		Sixth Form unitary charge January 2017	1		22,273.78	(Discount) (Charge)	4454.76 @20%	22273.78

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

Sub Total	22273.78
Discount:	
Charge:	
VAT	4454.76
Invoice Total (inc. VAT,Discounts,Charges)	26728.54

Invoice

Focus Education (Lambeth) Ltd

**3rd Floor
3-5 Charlotte Street
Manchester
Lancashire
M1 4HB
United Kingdom
Tax Number: 812670053**

Invoice Date : 28-02-2017
Invoice Number : 1338
Order Number: 220300020116

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)
220300020116	1		Unitary payment February 2017	1		210,173.19	(Discount) (Charge)	42034.64 @20%	210173.19

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

Sub Total	210173.19
Discount:	
Charge:	
VAT	42034.64
Invoice Total (inc. VAT,Discounts,Charges)	252207.83

Invoice

Focus Education (Lambeth) Ltd

3rd Floor
3-5 Charlotte Street
Manchester
Lancashire
M1 4HB
United Kingdom
Tax Number: 812670053

Invoice Date : 28-02-2017
Invoice Number : 1339
Order Number: 220300020116

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)
220300020116	1		Sixth form unitary charge for February 2017	1	1	22,273.78	(Discount) (Charge)	4454.76 @20%	22273.78

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

Sub Total	22273.78
Discount:	
Charge:	
VAT	4454.76
Invoice Total (inc. VAT,Discounts,Charges)	26728.54

Invoice

Focus Education (Lambeth) Ltd

**3rd Floor,
3-5 Charlotte Street
Manchester
MANCHESTER
M1 4HB
United Kingdom
Tax Number: 812670053**

Invoice Date : 31-03-2017
Invoice Number : 1341A
Order Number: 220300025394

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)
220300025394	1		Sixth form unitary charge March 2017	1	1	22,273.78	(Discount) (Charge)	4454.76 @20%	22273.78

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

Sub Total	22273.78
Discount:	
Charge:	
VAT	4454.76
Invoice Total (inc. VAT,Discounts,Charges)	26728.54

Invoice

Focus Education (Lambeth) Ltd

3rd Floor
3-5 Charlotte Street
Manchester
MANCHESTER
M1 4HB
United Kingdom
Tax Number: 812670053

Invoice Date : 31-03-2017
Invoice Number : 1340
Order Number: 220300025394
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)
220300025394	1		Unitary Payment March 2017	1		210,173.19	(Discount) (Charge)	42034.64 @20%	210173.19

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

Sub Total	210173.19
Discount:	
Charge:	
VAT	42034.64
Invoice Total (inc. VAT,Discounts,Charges)	252207.83