

Invoice

Mears Limited

Unit 3
Michael Manley Centre
Clyston Street
London
SW8 4TU
Tax Number: 682002758

Invoice Date : 01-07-2016
Invoice Number : MEA143300
Order Number: 220300016952
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)
220300016952	1		JUNE 2016 - Capital Team- PO to cover cleaning costs, inclusive of consumables, confidential wastes and water machine hire.	1	Currency	2,555.22	(Discount) (Charge)	511.04 @20%	2555.22

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

Sub Total	2555.22
Discount:	
Charge:	
VAT	511.04
Invoice Total (inc. VAT,Discounts,Charges)	3066.26