

Invoice

Mears Limited

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

Invoice Date : 24-03-2016
Invoice Number : MEA140270
Order Number: 220300010782
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)
220300010782	1		VALUATION 2 - Internal Refurbishment Programme - LHS Central Area - 96 Structures Street properties internal works only 14/15	1	Currency	166,218.47	(Discount) (Charge)	33243.69 @20%	166218.47

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

Sub Total	166218.47
Discount:	
Charge:	
VAT	33243.69
Invoice Total (inc. VAT,Discounts,Charges)	199462.16