Invoice

Invoice Date : 15-12-2016

Order Number: 220300019780

Invoice Number : 20523

Currency: GBP

Oco Ltd

Meersbrook House 15 Essex Road Dartford Kent DA1 2AU Tax Number: 250 1784 78

Delivery To : London Borough of Lambeth United Kingdom

PO Line Product Value (exc. **PO Number** Product Code Quantity Unit Unit Price Adjustments Tax Value Description Number VAT) (Discount) (Charge) 1868.02 @20% Carry out 220300019780 1 1 Currency 9,340.10 9340.10 Heating Replacement works at 21-37 Foxley as Task Order No 572. Application 5

Invoice Address:

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

Sub Total	9340.10
Discount:	
Charge:	
VAT	1868.02
Invoice Total (inc.	11208.12
VAT,Discounts,Charges)	11208.12