

**Invoice: 754908**

Date : 18-JUL-2024

Bill To : London Borough of Southwark  
PO Box 64529  
LONDON  
SE1P 5LX

Remit To : Accounts Receivable  
Conway House  
Vestry Road  
SEVENOAKS  
TN14 5EL

Attn :

VAT Number : GB205429289

UTR Number: 6322 0068 25

|                       |                   |                        |      |               |         |
|-----------------------|-------------------|------------------------|------|---------------|---------|
| <b>Our Reference:</b> | TCSOU5006         | <b>Account Number:</b> | 1620 | <b>Terms:</b> | 30 Days |
| <b>Description :</b>  | Lot B Minor Works |                        |      |               |         |

| Line Description   | UOM | Quantity | Price    | Value    | Tax Code |
|--|-----|----------|----------|----------|----------|
| Fao: Katie Reeves<br>Bollard Replacement Southwark Bridge Road<br>Final<br>5501909990<br>2039098 | Ea  | 1        | 4,540.94 | 4,540.94 | VSTD     |
| <b>Document Note:</b>  |     |          |          |          |          |

|                  |                 |
|------------------|-----------------|
| <b>Net:</b>      | <b>4,540.94</b> |
| <b>VAT:</b>      | <b>908.19</b>   |
| <b>Total:</b>    | <b>5,449.13</b> |
| <b>Currency:</b> | <b>GBP</b>      |

**Tax Summary:**

| Tax Code | Rate(%) | Description       | Net      | Tax    |
|----------|---------|-------------------|----------|--------|
| VSTD     | 20.00   | VAT Standard Rate | 4,540.94 | 908.19 |

Any query to be advised within 7 days  
For BACS payments please quote our Invoice number.  
Bank: Coutts Bank, Sort Code: 180002, Account: 07426585

All sales are subject to our standard terms and conditions which are available on request.