

INVOICE

Date 17.04.2025

Supplier:

First Call Flooring Ltd
Unit D2 Berkeley Court Business Park
Russell Way
Bristol
BS5 0BX

Invoice No. 83

Customer:

adress BPM Maintenance Unit 12 Stable Yard, Windsor Bridge Rd
Bath BA2 3AY

Service Details JOB NUMBER- 68933- 4 TEN ACRES RD, BS35 2FU

Days	Hours/No	Rate	TOTAL
Labour, Materials	1	£0.00	£2,610.00
Sub Total			£2,610.00
Reverse VAT			£0.00
TOTAL			£2,610.00
Reverse VAT Charge			£522.00

BANK LLOYDS BANK
SORT CODE: 30-91-91
ACCOUNT 39955568