



TAX INVOICE

BPM-CS
Attention: James McVeigh
B P M Contracting Services Ltd
12 Stable Yard
Windsor Bridge Road
Bath
Bath And North East Somerset
BA2 3AY
GBR

Invoice Date
30 Aug 2024

Invoice Number
INV-0867

Reference
Harewood School

VAT Number
263849567

Sutton BGL Limited
28 Park Avenue
Longlevens
Gloucester
GL2 0EA

Description	Quantity	Unit Price	VAT	Amount GBP
Take down and remove large tree as per Council appointed engineer request	1.00	1,000.00	20%	1,000.00
			Subtotal	1,000.00
			TOTAL VAT 20%	200.00
			TOTAL GBP	1,200.00

Due Date: 13 Sep 2024

All materials supplied by Sutton BGL Ltd will be owned by Sutton BGL Ltd until the invoice is paid in full. Sutton BGL Ltd will have the right to access any property to retrieve any unpaid goods.

All payments must be made to:
Bank: Lloyds Bank
Sort Code: 30-93-48
Account Number: 88739860

PAYMENT ADVICE

To: Sutton BGL Limited
28 Park Avenue
Longlevens
Gloucester
GL2 0EA

Customer BPM-CS
Invoice Number INV-0867
Amount Due **1,200.00**
Due Date 13 Sep 2024

Amount Enclosed

Enter the amount you are paying above