6331640022897292 **Account Number:** 63316400****6653 **Card Number: Invoice Number:** 2002206284 Sales Order Number: A20791638260 Purchase Order Number: rb67878 17/02/2025 **Purchase Order Date:** Tax Point Date: 17/02/2025



INVOICE

Page Number:

Page 1 of 1

Invoice Name & Address

BPM CONTRACTING SERVICES LTD

12 STABLE YARD

BATH BA2 3AY

Delivery Name & Address

SCREWFIX UNIT A HUNTING GATE PORTWAY EAST BUSINESS PARK

ANDOVER SP10 3SJ

Store Address

Andover VT2 **UNIT A HUNTING GATE EAST PORTWAY ANDOVER** SP10 3SJ

SKU Number	Product Description	Quantity	NET	VAT
36FL	6mm Round Tile Trim White 2500mm	2	7.32	20.00%
Please remit to:-	mittances@contact.trade.co.uk 0330 678 3041	Sub Total	£7.32	
ustomer Contact Number:		VAT	£1.46	
/AT Reg Number:	232555575	Total	£	8.78

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£7.32	£1.46
		Totals	£7.32	£1.46

This invoice is due for payment on: 31/03/2025

2002206284 6331640022897292 **Invoice Number: Account Number:**