

Invoice #991261

DUE 24 JUL 2025

PAID 11 JUL 2025



Invoice date: 24 Jun 2025

TO  
GUINNESS PROPERTY

7th Floor, 350 Euston Road  
Regent's Place  
London, NW1 3AX

JOB ID #1410256

Job invoice ID: 991261  
Service date: 6 Jun 2025

FROM  
BPM CONTRACTING SERVICES LIMITED

12 Stable Yard, Windsor Bridge Road Bath, BA2 3AY  
VAT no. 934277606

JOB ADDRESS

31 Lumley Walk, Butterfield Down, Amesbury, Wiltshire, SP4 7SB  
Property Ref: 11395

ITEM DESCRIPTION	VAT	NET AMOUNT
<b>SHOWER:RENEW NE 8.5KW UNIT</b> 830003 • Showers - Electric 1 x £257.47	£51.49 20%	<b>£257.47</b>
Sub-total materials (excl. VAT)		£0.00
Sub-total labour (excl. VAT)		£257.47
Sub-total materials (incl. VAT)		£0.00
Sub-total labour (incl. VAT)		£308.96
	Total (excl. VAT)	<b>£257.47</b>
	Total VAT 20%	<b>£51.49</b>
	<b>Total (incl. VAT)</b>	<b>£308.96</b>
CIS deductions -Gross (0%)		-£0.00

## Electrical services

#1410256 Posted 3 Jun 2025, 10:24 by  
31 Lumley Walk, Butterfield Down, Amesbury, Wiltshire, SP4 7SB  
Account code: 490065 Electrical  
DBS certification: Required  
External reference (optional): 6113737/1

CIS

DBS

APPOINTED

REF #6113737/1

---

### 1 Electrician & Electrical services

REPAIR OR REPLACE THE NON-STANDARD ELECTRIC SHOWER DUE TO A TEMPERATURE ISSUE.