

Travis Perkins Trading Company Ltd VAT Registration Number: GB408556737
 When making payments by bank transfer our details are: **Bank:** National Westminster
Account Name: Travis Perkins Trading Co Ltd **Sort Code:** 56-00-60
Account: 40638731 **Reference:** TF1317
 Please email your remittance to: natsremits@travisperkins.co.uk

BPM Contracting Services Ltd
 Unit 12 Stable Yard
 Windsor Bridge
 Bath
 BA2 3AY

INVOICE 1014772242

Invoice / Tax Date: 04/02/2025
Delivery Note: E24690
Delivery Date: 04/02/2025
Due Date: 31/03/2025
Purchase Card Number:
Order No: FT67848
Account No: TF1317
Region: 003

Delivered To: *
 *
 *
 *
 *

Page 1 of 2

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
860771	OSMASOIL 110MM SYSTEM GREY DOUBLE SOCKET DOUBLE SOCKET 4S105.	1 EACH	10.66 EACH	10.66	20.00
860782	OSMASOIL 110MM SYSTEM GREY SINGLE BRANCH 4S190.	1 EACH	20.70 EACH	20.70	20.00
616870	HEP20 FLEXIBLE TAP CONNECTOR 15MMX3/4X300MM LENGTH HD125B/15W.	1 PK	8.97 PK	8.97	20.00
616869	HEP20 FLEXIBLE TAP CONNECTOR 15MMX1/2X300MM LENGTH HD125A/15W	3 PK	8.23 PK	24.69	20.00
241901	4TRADE PENNY WASHER M5X25 STAINLESS STEEL PK50	1 EACH	1.60 EACH	1.60	20.00
757931	OSMAWELD 32MM WASTE SYSTEM WHITE KNUCKLE BEND 4Z160.	3 EACH	1.51 EACH	4.53	20.00

Branch Tel: 01454 322600
 YATE TP (0512)
 70 NORTH ROAD
 YATE
 BS37 7PR

Terms: NET MONTHLY

Health & Safety :-Information on all products sold / hired by
 Travis Perkins is freely available by contacting the Health & Safety
 Department on (01604) 752424

<https://www.travisperkins.co.uk/content/conditions-of-sale>

Telephone Enquiries to: 01604 987976
Email: Jane.Shields@travisperkins.co.uk
Region: 011

Travis Perkins Trading Company Ltd VAT Registration Number: GB408556737
 When making payments by bank transfer our details are: **Bank:** National Westminster
Account Name: Travis Perkins Trading Co Ltd **Sort Code:** 56-00-60
Account: 40638731 **Reference:** TF1317
 Please email your remittance to: natsremits@travisperkins.co.uk

BPM Contracting Services Ltd
 Unit 12 Stable Yard
 Windsor Bridge
 Bath
 BA2 3AY

INVOICE 1014772242

Invoice / Tax Date: 04/02/2025
Delivery Note: E24690
Delivery Date: 04/02/2025
Due Date: 31/03/2025
Purchase Card Number:
Order No: FT67848
Account No: TF1317
Region: 003

Delivered To: *
 *
 *
 *
 *

Page 2 of 2

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
757932	OSMAWELD 32MM WASTE SYSTEM WHITE BEND 87-1/2DEG 4Z161.	3 EACH	1.57 EACH	4.71	20.00
209246	NDC POLIPAK RUBBLE SACK ROLL OF 10	3 EACH	5.34 EACH	16.02	20.00
GOODS AMOUNT				£91.88	
VAT TOTAL				£18.37	
INVOICE TOTAL				£110.25	

Branch Tel: 01454 322600
 YATE TP (0512)
 70 NORTH ROAD
 YATE
 BS37 7PR

Terms: NET MONTHLY

Health & Safety :-Information on all products sold / hired by
 Travis Perkins is freely available by contacting the Health & Safety
 Department on (01604) 752424
<https://www.travisperkins.co.uk/content/conditions-of-sale>

Telephone Enquiries to: 01604 987976
Email: Jane.Shields@travisperkins.co.uk
Region: 011