

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

HIRE INVOICE 1015559956

Contract No.: S06555
Invoice Date: 17/02/2025
Due Date: 31/03/2025
Purchase Card Number:
Region: 003
Account No.: TF1317
Contract Order No.: 66884

Delivered To: 7 Loxley Walk
 SWINDON
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 *
 SN3 2DU

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ITEM CODE	QTY	DESCRIPTION OF GOODS	NO.	PER	PRICE	PER	DISC %	VALUE £	VAT %
		HIRED: 17/02/2025 AM to 17/02/2025 PM							
0289774	1	BREAKER MEDIUM DUTY 7KG - 110V	1	DAYS	77.38	1DAY	-67.83	24.89	20
675656	1	LOSS AND DAMAGE WAIVER	1	DAYS	11.61	1DAY	-67.83	3.73	20
5865019	1	TRANSFORMER - 3KVA	1	DAYS	18.87	1DAY	-65.47	6.52	20
675656	1	LOSS AND DAMAGE WAIVER	1	DAYS	2.83	1DAY	-65.47	0.98	20
HIRE CEASED						GOODS AMOUNT		£36.13	
						VAT TOTAL		£7.23	
						INVOICE TOTAL		£43.36	

BRANCH Tel: 01793 532433
 SWINDON DUNBEATH ROAD TH (5788)
 UNIT 2274
 DUNBEATH ROAD
 SWINDON
 SN2 8EA

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

VAT has been calculated on the net amount and requires no further adjustment.

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/hire/standard-conditions-of-hire>