

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** 1015573013

 Invoice / Tax Date:
 18/02/2025

 Delivery Note:
 E22180

 Delivery Date:
 17/02/2025

 Due Date:
 31/03/2025

Purchase Card

Number:

 Order No:
 67190

 Account No:
 TF1317

 Region:
 003

Delivered To:

*

Page 1 of 3

	·	Page 1 of 3			
ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
671747	PRE-PRIMED NOMOREPLY 1200X600X6MM	5 EACH	17.96 EACH	89.80	20.00
761757	EASY TRIM EASY TRAY 1.5MTR PREMIUM FST	6 EACH	7.49 EACH	44.94	20.00
470090	EUROCELL EB225643M 223MM EUROBOARD WHITE 3M	3 EACH	38.71 EACH	116.13	20.00
758665	ROUNDLINE WHITE PIPE 4M 0T084.	1 EACH	16.87 EACH	16.87	20.00
857778	OSMA DEEPLINE RAINWATER SYSTEM GUTTER 4M WHITE 9T.974W.	1 EACH	31.81 EACH	31.81	20.00
510321	EUROCELL ROOFLINE PROFILE UPVC 65 MM FIXING NAILS WHITE FN65WH	1 EACH	18.99 EACH	18.99	20.00

Branch Tel: 0117 971 0294 BRISTOL ST PHILIPS TP (6003) DAYS ROAD ST PHILIPS BRISTOL BS2 0QP

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: 01'



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** 1015573013

 Invoice / Tax Date:
 18/02/2025

 Delivery Note:
 E22180

 Delivery Date:
 17/02/2025

 Due Date:
 31/03/2025

Purchase Card

Number:

 Order No:
 67190

 Account No:
 TF1317

 Region:
 003

Delivered To: *

*

Page 2 of 3

			Page 2 of 3			
ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %	
411263	ALLCOAT EXTERIOR WB SATIN WHITE 1LT	1 EACH	20.99 EACH	20.99	20.00	
709621	4TRADE MINI ROLLER KIT	1 EACH	1.04 EACH	1.04	20.00	
510311	EUROCELL ROOFLINE PROFILE UPVC DOUBLE CAPPING BOARD JOINT TRIM WHITE DCBJTWH.	2 EACH	2.36 EACH	4.72	20.00	
857781	OSMA DEEPLINE RAINWATER SYSTEM RUNNING OUTLET WHITE 9T.906W.	1 EACH	6.89 EACH	6.89	20.00	
857779	OSMA DEEPLINE RAINWATER SYSTEM GUTTER SUPPORT BRACKET WHITE 9T.919W.	9 EACH	2.54 EACH	22.86	20.00	
857783	OSMA DEEPLINE RAINWATER SYSTEM GUTTER STOP END EXTERNAL WHITE 9T.911W	1 EACH	3.58 EACH	3.58	20.00	

Branch Tel: 0117 971 0294 BRISTOL ST PHILIPS TP (6003) DAYS ROAD ST PHILIPS BRISTOL BS2 0QP

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 1015573013

Invoice / Tax Date: 18/02/2025 **Delivery Note:** E22180 **Delivery Date:** 17/02/2025 Due Date: 31/03/2025

Purchase Card

Number:

Order No: 67190 **Account No:** TF1317 003 Region:

Delivered To:

		<u>_</u>		Pag	e 3 of 3	
ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %	
758659	ROUNDLINE WHITE OFFSET BEND SPIGOT 0T026.	2 EACH	3.95 EACH	7.90	20.00	
976885	TP POLICYCLE BAG 475X770MM 105MU PRINTED	1 EACH	0.29 EACH	0.29	20.00	
			GOODS AMOUNT VAT TOTAL INVOICE TOTAL		£386.81	
		VAT TOTAL			£77.37 £464.18	
		INVOICE TO				

Branch Tel: 0117 971 0294 BRISTOL ST PHILIPS TP (6003) DAYS ROAD ST PHILIPS **BRISTOL** BS2 0QP

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: