Tel: 01225 338744 Fax: 01225 480294

## **SALES INVOICE**



Invoice to:

01014081 | 09060

BPM Contracting Services Ltd 12 Stable Yard Windsor Bridge Road Bath BA2 3AY Invoice No: Account No: Invoice Date/ Tax Point: Email: Fax No: 3629/00182830 BC17758 21/01/2025

accounts@bpm-maintenance.co.uk

07976 911734

Deliver to:

COSTOMENS	ORDER No.	DESP NOTE	DESP DATE	METHOD		OUR REF	
ip67011		00182830	21/01/2025	Collections	S	1560574	
ITEM No.	DESCRIPTION		QUANTITY	PRICE	UNIT	VALUE	VAT
AGSTB005	JEWSON Sharp C	Concreting Sand	Single Trip Large Bi 1.00 EA	ılk Bag 68.31	EA	68.31	S
CCASTMCP	HANSON Multicer	n Cement	Weatherproof 25kg Plas 8.00 EA	etic Bag 8.88	EA	71.04	S
	ΓΕ % :	20.00				400.55	
		139.35 27.87			AL GOODS AL VAT	139.35 27.87	
You can pay by BACS or Faster Payments. Our bank deta Account Number: <b>00618691</b> Account Name: <b>STARK Build</b> Please quote your account number in the payment referen			ng Materials UK Limited.	INV	TOTAL £	167.22	

VAT Reg. No. GB 394 1212 63

For Terms and Conditions of Sale, please visit www.starkbuild.co.uk/Terms-and-Conditions-of-Sale TERMS STRICTLY 30 DAYS NET.

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