

INVOICE

OUR REFERENCES

Tax Point	Customer Nr. Name	Document Nr.
22.01.2025	76516	334623059

1 / 1

Invoice address:

BPM Contracting Services Limited
12 Stable Yard
BATH
BA2 3AY
UNITED KINGDOM

Delivery address

BPM Contracting Services Limited
12 Stable Yard
BATH
BA2 3AY
UNITED KINGDOM

Delivery terms: EXW
 Reference N°: 544571434
 Delivery date: 22.01.2025

Payment terms: 30 days due net end of month

Material	Description	Quantity	Gross pr.	Disc.	Net Price	Amount	VAT
Remark: When listed, "R" indicates a return item							
Customer purchase order N°: MS56731							
CB17564	175MM CAPPING BOARD X 5METRE	2.0 LEN			11.96	23.91	20.00
SB30064	300MM SOFFIT BOARD IK64 5M	8.0 LEN			10.85	86.80	20.00
FP30WH	BOX OF 250 FIXING PIN 30MM WHI	1.0 EA			9.33	9.33	20.00
BC2564	25MM BOARD CLIP 1K64 X 5 METRE	5.0 LEN			3.82	19.12	20.00
CB22564	225MM CAPPING BOARD 1K64 X 5MT	2.0 LEN			15.31	30.62	20.00
BECB45064	450MM CAP/BRD 64 X 1.25 MTRS	1.0 LEN			11.78	11.78	20.00
DCBCT64	CAPPING BOARD CORNER TRIM 64	6.0 EA			4.68	28.06	20.00
DCBJT64	CAPPING BOARD JOINT TRIM 64	8.0 EA			4.29	34.28	20.00

Amount	Due date: 28.02.2025			Total due
GBP	VAT %	Amount excl. VAT	Amount VAT	
243.90	20.00	243.90	48.78	GBP 292.68

Please mention with payment: 76516/334623059

Eurocell Building Plastics Ltd
 Branch Fareham
 Unit 1 Speedfields Park
 Newgate Lane
 Fareham
 PO14 1TP
 Tel : 01329 827982
 Fax: 01329 286240
 VAT. Reg. No. GB 616 7517 31

ALL CONTRACTS WITH
 CUSTOMERS ARE ONLY
 ACCEPTED ON THE TERMS OF
 BUSINESS DISPLAYED ON OUR
 WEBSITE

Swift:
 Sort key: