

INVOICE

OUR REFERENCES

Tax Point

23.01.2025

Customer Nr. Name

76516

Document Nr.

334627465

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°: 544576097
 Delivery date: 23.01.2025

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							
FIXALLHITACK3PR	TRIPLE PK FIX ALL HIGH TACK WH	1.0 EA	15.00		15.00	15.00	20.00
RK1B	RK1 112mm BLACK FASCIA BRACKET	12.0 EA			0.93	11.13	20.00
RU1B	RU1 112mm BLACK UNION BRACKET	2.0 EA			2.04	4.08	20.00
RO1B	RO1 112mm BLACK RUNNING OUTLET	2.0 EA			2.96	5.91	20.00
RG4B	RG4 112mm HALF ROUND GUTTER BL	2.0 EA			9.13	18.25	20.00
RP4B	RP4 68mm BLACK ROUND DOWNPIPE	3.0 EA			9.32	27.97	20.00
RS1B	RS1 68mm BLACK PIPE SOCKET	2.0 EA			1.46	2.91	20.00
RC1B	RRC1 DOWNPIPE CLIP-BLACK	8.0 EA			1.09	8.72	20.00
RB3B	SHOE BLACK	1.0 EA			2.37	2.37	20.00
CB22564	225MM CAPPING BOARD 1K64 X 5MT	1.0 LEN			15.31	15.31	20.00
EPIN40WH	40MM EUROPIN WHITE PK250	1.0 EA			9.33	9.33	20.00

Amount	Due date: 28.02.2025			Total due
GBP	VAT %	Amount excl. VAT	Amount VAT	
120.98	20.00	120.98	24.20	GBP 145.18

Please mention with payment: 76516/334627465

Eurocell Building Plastics
 Branch HEDGE END
 UNIT A2 HAMILTON WAY
 HEDGE END
 Hampshire.
 SO30 2JR
 Tel : 01489 799970
 Fax: 01489 786397
 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: