

INVOICE

OUR REFERENCES Tax Point Customer Nr. Name Document Nr. 27.01.2025 76516 334641157

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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°: 544590630 Payment terms: 30 days due net end of month Delivery date: 27.01.2025 Material Quantity Gross pr. Disc. Net Price VAT Description Amount Remark: When listed, "R" indicates a return item Customer purchase order N°. FT67549 CB30064 300MM CAPPING BOARD 1K64 X 5MT 1.0 LEN 20.54 20.54 20.00 **Amount** Due date: 28.02.2025 Total due **GBP** VAT % Amount VAT Amount excl. VAT 20.00 **GBP** 20.54 20.54 4.11 24.65

Please mention with payment:

EUROCELL BUILDING PLASTICS LTD

Branch BRISTOL UNIT 2, ELDON TRADING ESATE

BRISTOL Somerset BS4 3QQ

Tel: 01179 713371 Fax: 01179 713359

VAT. Reg. No. GB 616 7517 31

76516/334641157

ALL CONTRACTS WITH

CUSTOMERS ARE ONLY

ACCEPTED ON THE TERMS OF

BUSINESS DISPLAYED ON OUR

WEBSITE

Swift: Sort key: