

TAX INVOICE

BPM Contracting Services Limited Unit 12 Stable Yard Bath BA2 3AY Invoice Date 17 Feb 2025

Invoice Number

Reference 53 Walden Road

Portsmouth PO2 8PH

VAT Number 158391287

Double Glazing Services Trade Ltd Unit 7 Mitchell Close Segensworth East

Fareham PO15 5SE 01489 559535

| Description | Quantity | Unit Price | VAT | Amount GBP |
|--|--|------------|--|-------------------|
| Supply & installation of 1x White PVC A Rated Bay Window - made up of 3 panes all with bottom openers and fixed panes to top half. Toughened glass where required and trickle vent to centre bay window. | | | | |
| Materials | 1.00 | 1,455.00 | Domestic Reverse Charge @ 20% (VAT on Income) | 1,455.00 |
| Labour (CIS) | 1.00 | 350.00 | Domestic Reverse Charge @ 20% (VAT on Income) | 350.00 |
| Reverse charge applies to items marked with 'Domestic reverse charge'. Customers need to account for VAT on these items to HMRC, at the rate shown. | INCLUDES DOMESTIC REVERSE CHARGE @ 20% (VAT ON INCOME) | | | 0.00 |
| | TOTAL GBP Less CIS Deduction 20% | | | 1,805.00 70.00 |
| | AMOUNT DUE GBP | | | 1,735.00 |

Due Date: 17 Feb 2025

Payment due on completion. Our preferred method of payment is bank transfer to Double Glazing Services Trade Ltd Account No: 37204520, Sort code: 09-01-28 Santander Bank. Other payment options are available, cheque payable to Double Glazing Services Trade Ltd or credit card via phone call to the office.



To: Double Glazing Services Trade Ltd Unit 7 Mitchell Close Segensworth East Fareham PO15 5SE 01489 559535 Customer BPM Contracting Services
Limited
Invoice Number INV-1038

Amount Due 1,735.00
Due Date 17 Feb 2025

Amount Enclosed

Enter the amount you are paying above