Account Number:
 6331640022897292

 Card Number:
 63316400\*\*\*\*\*0023

 Invoice Number:
 2001164285

 Sales Order Number:
 A20322422040

 Purchase Order Number:
 AP 67183

 Purchase Order Date:
 06/01/2025

 Tax Point Date:
 06/01/2025



**INVOICE** 

Page Number:

Page 1 of 1

## **Invoice Name & Address**

BPM CONTRACTING SERVICES LTD 12 STABLE YARD

WINDSOR BRIDGE ROAD

BATH BA2 3AY **Delivery Name & Address** 

UNITS 1-3

11 GARRETT ROAD LYNX TRADING ESTATE SOMERSET, YEOVIL

**BA20 2TJ** 

**Store Address** 

Screwfix Website SCREWFIX HEAD OFFICE

**BA22 8RT** 

SKU Number	Product Descript	tion	Quantity	NET	VAT
3570T	Triton 8.5kW Electric Shower		1	99.99	20.00%
			Sub Total	50	0.00
Please remit to:- remittances@contact.trade.co.uk		_	VAT	£99.99	
Customer Contact Number: 0330 678 3041				£20.00	
<b>VAT Reg Number:</b> 232555575		Total	£119.99		

 Code
 Description
 Rate
 Net
 Tax

 Code
 Standard Rate
 20.00%
 £99.99
 £20.00

 Totals
 £99.99
 £20.00

This invoice is due for payment on: 28/02/2025

**Invoice Number:** 2001164285 **Account Number:** 6331640022897292