Account Number:
 6331640022897292

 Card Number:
 63316400****3633

 Invoice Number:
 2001164293

 Sales Order Number:
 A20282513253

 Purchase Order Number:
 FT67497

 Purchase Order Date:
 02/01/2025

 Tax Point Date:
 02/01/2025



INVOICE

Page Number:

Page 1 of 1

Invoice Name & Address

BPM CONTRACTING SERVICES LTD

12 STABLE YARD

BATH BA2 3AY

Delivery Name & Address

SCREWFIX

UNIT 4 PINES WAY INDUSTRIAL

ESTATE

IVO PETERS ROAD

BATH, BATH BA2 3QS

Store Address

Bath LA5

UNIT 4 PINES WAY

BATH BA2 3QS

SKU Number	Product Description	Quantity	NET	VAT	
4072P	Evo-Stik Grab Adhesive White 290ml	2	16.65	20.00%	
47187	No Nonsense Sanitary Silicone White 310ml	2	9.48	20.00%	
2561F	Sanitary Fixing Kit 12Pc	5	21.92	20.00%	
Please remit to:- remittances@contact.trade.co.uk		Sub Total	£48.05		
Customer Contact Number: 0330 678 3041		VAT	£	£9.61	
VAT Reg Number: 232555575		Total	£57.66		

 Code
 Description
 Rate
 Net
 Tax

 Code
 Standard Rate
 20.00%
 £48.05
 £9.61

 Totals
 £48.05
 £9.61

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

Invoice Number: 2001164293 **Account Number:** 6331640022897292