

Account Number: 6331640022897292
Card Number: 63316400****0023
Invoice Number: 2001164294
Sales Order Number: A20325215795
Purchase Order Number: AP67497
Purchase Order Date: 06/01/2025
Tax Point Date: 06/01/2025



INVOICE

Invoice Name & Address BPM CONTRACTING SERVICES LTD 12 STABLE YARD WINDSOR BRIDGE ROAD BATH BA2 3AY	Delivery Name & Address UNIT 4 PINES WAY INDUSTRIAL ESTATE IVO PETERS ROAD AVON, BATH BA2 3QS	Store Address Screwfix Website SCREWFIX HEAD OFFICE BA22 8RT
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SKU Number	Product Description	Quantity	NET	VAT
15790	Corner Braces 64x64x16.5mm 10Pk	1	2.32	20.00%
346JM	Fluidmaster Cistern Close Coupling Kit	2	10.82	20.00%
36108	McAlpine 20mm Off WC Pan Connector	1	6.13	20.00%
88987	Sealant Remover 100ml	1	4.99	20.00%

Please remit to:- remittances@contact.trade.co.uk
Customer Contact Number: 0330 678 3041
VAT Reg Number: 232555575

Sub Total	£24.26
VAT	£4.86
Total	£29.12

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£24.26	£4.86
Totals			£24.26	£4.86

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