Account Number:
 6331640022897292

 Card Number:
 63316400****3947

 Invoice Number:
 2001517134

 Sales Order Number:
 A20489581618

 Purchase Order Number:
 67668

 Purchase Order Number:
 67668

 Purchase Order Date:
 21/01/2025

 Tax Point Date:
 21/01/2025



INVOICE

Page Number:

Page 1 of 1

Invoice Name & Address

BPM CONTRACTING SERVICES LTD

12 STABLE YARD

BATH BA2 3AY

Delivery Name & Address

UNIT 6, GREAT WESTERN TRADE

PARK

GREAT WESTERN WAY WILTSHIRE, SWINDON

SN2 2DJ

Store Address

Screwfix Website SCREWFIX HEAD OFFICE BA22 8RT

SKU Number	Product Description	Quantity	NET	VAT
389	Incoloy Immersion Heater 11"	1	20.81	20.00%
		Sub Total	£20	.81
Please remit to:- remittances@contact.trade.co.uk		VAT	£4.16	
Customer Contact Number: 0330 678 3041 VAT Reg Number: 232555575		Total	£24.97	

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£20.81	£4.16
		Totals	£20.81	£4.16

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

Invoice Number: 2001517134 **Account Number:** 6331640022897292