

Account Number:	6331640022897292
Card Number:	63316400****3947
Invoice Number:	2001555235
Sales Order Number:	A20499962351
Purchase Order Number:	65956
Purchase Order Date:	22/01/2025
Tax Point Date:	22/01/2025



INVOICE

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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
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SKU Number	Product Description	Quantity	NET	VAT
64558	Drayton 2Ch Programmer	1	53.33	20.00%

Please remit to:- remittances@contact.trade.co.uk

Customer Contact Number: 0330 678 3041

VAT Reg Number: 232555575

Sub Total	£53.33
VAT	£10.67
Total	£64.00

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£53.33	£10.67
Totals			£53.33	£10.67

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

Invoice Number: 2001555235

Account Number:

6331640022897292