Account Number:
 6331640022897292

 Card Number:
 63316400****1755

 Invoice Number:
 2001580626

 Sales Order Number:
 A20498865481

 Purchase Order Number:
 RM67556/Wh21jvv

 Purchase Order Date:
 22/01/2025

 Tax Point Date:
 22/01/2025



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 7 LONGWELL GREEN GALLAGHER TRADE PARK ALDERMOOR WAY

BRISTOL, LONGWELL GREEN

BS30 7ET

Store Address

Bristol Longwell Green IA3

UNIT 7

LONGWELL GREEN TRADE PARK

BRISTOL BS30 7ER

SKU Number	Product Description	Quantity	NET	VAT
136FR	Heavy Duty Sealant Applicator Gun	1	14.99	20.00%
52043	Water Seal Clear 5Ltr	1	23.32	20.00%
	1			0.04
Please remit to:- remittances@contact.trade.co.uk		Sub Total	£38.31	
Customer Contact Number:	0330 678 3041	VAT	£7.67	
VAT Reg Number: 232555575		Total	£45.98	

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£38.31	£7.67
		Totals	£38.31	£7.67

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

Invoice Number: 2001580626 **Account Number:** 6331640022897292