6331640022897292 **Account Number:** 63316400****3633 **Card Number: Invoice Number:** 2001580706 Sales Order Number: A20499814050 Purchase Order Number: ft67549 22/01/2025 **Purchase Order Date:** 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 6 AND 7 RUSHY PLATT

INDUSTRIAL ESTATE

CAEN VIEW

WILTSHIRE, SWINDON

SN5 8WQ

Store Address

Swindon Rushy Platt Ind Est VB **UNIT 6-7 RUSHY PLATT IND EST**

SWINDON WILTSHIRE SN5 8WQ

SKU Number	Product Description	Quantity	NET	VAT
-01G	Tap Connector Hoses 22mmx3/4"x300mm 2Pk	2	26.65	20.00%
Please remit to:- remittances@contact.trade.co.uk		Sub Total	£26.65	
Customer Contact Number: 0330 678 3041		VAT	£5.33	
VAT Reg Number: 232555575		Total	£31.98	

VAT Reg Number: 232555575

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£26.65	£5.33
	·	Totals	£26.65	£5.33

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

2001580706 6331640022897292 **Invoice Number: Account Number:**