

Account Number: 6331640022897292
Card Number: 63316400****3240
Invoice Number: 2001581638
Sales Order Number: A20500920620
Purchase Order Number: ms56731
Purchase Order Date: 22/01/2025
Tax Point Date: 22/01/2025



INVOICE

Page Number: Page 1 of 1

Invoice Name & Address	Delivery Name & Address	Store Address
BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	SCREWFIX UNIT 14 THE ADMIRAL PARK WILLIAMS ROAD, PORTSMOUTH HAMPSHIRE, PORTSMOUTH PO3 5NJ	Portsmouth-Hilsea FT1 UNIT 14 ADMIRALS PARK WILLIAMS ROAD PORTSMOUTH PO3 5NJ

SKU Number	Product Description	Quantity	NET	VAT
17189	GoldscREW 3.5 x 25mm Pk200	1	1.87	20.00%
17430	GoldscREW 4 x 25mm Pk200	1	2.02	20.00%
16497	GoldscREW 5 x 50mm Pk200	1	4.63	20.00%
17131	GoldscREW 5 x 80mm Pk100	2	7.92	20.00%

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

Sub Total	£16.44
VAT	£3.28
Total	£19.72

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£16.44	£3.28
Totals			£16.44	£3.28

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

Invoice Number: 2001581638 Account Number: 6331640022897292