

<b>Account Number:</b>	6331640022897292
<b>Card Number:</b>	63316400****6415
<b>Invoice Number:</b>	2001581793
<b>Sales Order Number:</b>	A20501175217
<b>Purchase Order Number:</b>	CC67462
<b>Purchase Order Date:</b>	22/01/2025
<b>Tax Point Date:</b>	22/01/2025



# INVOICE

Page Number: Page 1 of 1

<b>Invoice Name &amp; Address</b>  BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	<b>Delivery Name &amp; Address</b>  SCREWFIX UNIT 1 BUSH INDUSTRIAL ESTATE HAMMERSMITH ROAD BRISTOL, BRISTOL, ST GEORGE BS5 7BD	<b>Store Address</b>  Bristol St Georges UA7 UNIT 1 BUSH INDUSTRIAL ESTATE HAMMERSMITH ROAD ST GEORGE BRISTOL BS5 7BD
--	---	--

[illegible]

Please remit to:- [remittances@contact.trade.co.uk](mailto:remittances@contact.trade.co.uk)

**Customer Contact Number:** 0330 678 3041

**VAT Reg Number:** 232555575

<b>Sub Total</b>	£39.39
<b>VAT</b>	£7.89
<b>Total</b>	£47.28

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£39.39	£7.89
Totals			£39.39	£7.89

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

**Invoice Number:** 2001581793

**Account Number:** 6331640022897292