

Account Number: 6331640022897292
Card Number: 63316400****3633
Invoice Number: 2001594335
Sales Order Number: A20498781943
Purchase Order Number: FT67549
Purchase Order Date: 22/01/2025
Tax Point Date: 22/01/2025



INVOICE

Invoice Name & Address	Delivery Name & Address	Store Address
BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	SCREWFIX UNIT 6 AND 7 RUSHY PLATT INDUSTRIAL ESTATE CAEN VIEW WILTSHIRE, SWINDON SN5 8WQ	Swindon Rushy Platt Ind Est VB UNIT 6-7 RUSHY PLATT IND EST SWINDON WILTSHIRE SN5 8WQ

SKU Number	Product Description	Quantity	NET	VAT
982JE	Ess. CLS Timber 38x63mmx2400mm	2	6.15	20.00%
6768G	Flexible Tap Connector 15mmx1/2"x300mm	2	3.32	20.00%
5832C	Mapei Wall Tile Adhesive 15kg	1	19.99	20.00%
3681G	Tap Connector Hoses 22mmx3/4"x500mm 2Pk	2	31.65	20.00%

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

Sub Total	£61.11
VAT	£12.22
Total	£73.33

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£61.11	£12.22
Totals			£61.11	£12.22

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