

Account Number:	6331640022897292
Card Number:	63316400****6653
Invoice Number:	2001616153
Sales Order Number:	A20514812023
Purchase Order Number:	RB 67068
Purchase Order Date:	23/01/2025
Tax Point Date:	23/01/2025



INVOICE

Page Number:

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Invoice Name & Address BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	Delivery Name & Address SCREWFIX UNITS 9 & 10 HARBOUR ROAD TRADING ESTATE PORTISHEAD SOMERSET, PORTISHEAD BS20 7BL	Store Address Portishead PB5 UNIT 9 & 10 HARBOUR ROAD INDUSTRIAL ESTATE PORTISHEAD SOMERSET BS20 7BL
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SKU Number	Product Description	Quantity	NET	VAT
574GL	Crystal Window Trim 2497mmx45mm	2	16.65	20.00%

Please remit to:- remittances@contact.trade.co.uk

Customer Contact Number: 0330 678 3041

VAT Reg Number: 232555575

Sub Total	£16.65
VAT	£3.33
Total	£19.98

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£16.65	£3.33
Totals			£16.65	£3.33

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

Invoice Number: 2001616153

Account Number:

6331640022897292