

Account Number: 6331640022897292
Card Number: 63316400****3240
Invoice Number: 2001625897
Sales Order Number: A20510381808
Purchase Order Number: MS56731
Purchase Order Date: 23/01/2025
Tax Point Date: 23/01/2025



INVOICE

Invoice Name & Address	Delivery Name & Address	Store Address
BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	SCREWFIX UNIT 4 CARVERS INUDSTRAL ESTATE SOUTHAMPTON ROAD HAMPSHIRE, RINGWOOD BH24 1JS	Ringwood AA2 UNIT 4 CARVERS IND ESTATE SOUTHAMPTON ROAD RINGWOOD BH24 1JS

SKU Number	Product Description	Quantity	NET	VAT
111JR	Erbauer Cutting Discs 115x22.2mm 10Pk	1	7.49	20.00%
944GT	Heavy Duty Rubble Sacks 50Ltr 30Pk	1	6.66	20.00%
32802	Isolating Valves 15mm 10Pk	1	8.43	20.00%

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

Sub Total	£22.58
VAT	£4.52
Total	£27.10

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£22.58	£4.52
Totals			£22.58	£4.52

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