

Account Number: 6331640022897292
Card Number: 63316400****3240
Invoice Number: 2001626096
Sales Order Number: A20511345817
Purchase Order Number: MS 56731
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 B2 A & B, HAMILTON & NELSON BUSINESS PARK HAMPSHIRE, HEDGE END SO30 2JR	Hedge End KT4 UNITS A&B,PHASE B2 HAMILTON BUSINESS PARK MANATON WAY BOTLEY ROAD,HEDGE END SO30 2JR

SKU Number	Product Description	Quantity	NET	VAT
12213	112.5° Offset Bend Blk 68mm	4	11.47	20.00%
65707	Gutter Blk 112mmx3m	1	5.74	20.00%
19084	Stop End Blk 112mm	2	3.13	20.00%

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

Sub Total	£20.34
VAT	£4.07
Total	£24.41

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£20.34	£4.07
Totals			£20.34	£4.07

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