

Account Number: 6331640022897292
Card Number: 63316400****3633
Invoice Number: 2001626317
Sales Order Number: A20511726915
Purchase Order Number: ft67549
Purchase Order Date: 23/01/2025
Tax Point Date: 23/01/2025



INVOICE

Invoice Name & Address BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	Delivery Name & Address SCREWFIX UNIT 5 MALAGO ROAD BRISTOL, BEDMINSTER BS3 4JQ	Store Address Bristol Bedminster BT1 UNIT 5 MALAGO ROAD BEDMINSTER BRISTOL BS3 4JQ
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SKU Number	Product Description	Quantity	NET	VAT
590KY	Bosch Multi-Material Drill Bit 6x100mm	1	4.07	20.00%
438PR	Extra Wide Carpet Strip Alu 0.9m x 60mm	1	5.66	20.00%
772GE	FatMax Straight Utility Knife Blades 10Pk	1	3.74	20.00%
815PT	Leyland Wht Multi-Surface Paint 5Ltr	1	31.66	20.00%
367YE	OB21 Silicone White 310ml	1	7.49	20.00%

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

Sub Total	£52.62
VAT	£10.53
Total	£63.15

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£52.62	£10.53
Totals			£52.62	£10.53

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