

<b>Account Number:</b>	6331640022897292
<b>Card Number:</b>	63316400****6653
<b>Invoice Number:</b>	2001638915
<b>Sales Order Number:</b>	A20522531421
<b>Purchase Order Number:</b>	RB 67068
<b>Purchase Order Date:</b>	24/01/2025
<b>Tax Point Date:</b>	24/01/2025



# INVOICE

Page Number: Page 1 of 1

<b>Invoice Name &amp; Address</b>  BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	<b>Delivery Name &amp; Address</b>  SCREWFIX UNITS 9 & 10 HARBOUR ROAD TRADING ESTATE PORTISHEAD SOMERSET, PORTISHEAD BS20 7BL	<b>Store Address</b>  Portishead PB5 UNIT 9 & 10 HARBOUR ROAD INDUSTRIAL ESTATE PORTISHEAD SOMERSET BS20 7BL
--	---	--

SKU Number	Product Description	Quantity	NET	VAT
36121	Decorators Caulk Magnolia 310ml	1	1.07	20.00%
57568	Decorators Caulk White 310ml	1	1.07	20.00%

Please remit to:- [remittances@contact.trade.co.uk](mailto:remittances@contact.trade.co.uk)

**Customer Contact Number:** 0330 678 3041

**VAT Reg Number:** 232555575

<b>Sub Total</b>	£2.14
<b>VAT</b>	£0.44
<b>Total</b>	£2.58

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£2.14	£0.44
Totals			£2.14	£0.44

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

**Invoice Number:** 2001638915

**Account Number:**

6331640022897292