

|                        |                  |
|------------------------|------------------|
| Account Number:        | 6331640022897292 |
| Card Number:           | 63316400****1755 |
| Invoice Number:        | 2001646393       |
| Sales Order Number:    | A20522851638     |
| Purchase Order Number: | RM62436          |
| Purchase Order Date:   | 24/01/2025       |
| Tax Point Date:        | 24/01/2025       |



# INVOICE

Page Number: Page 1 of 1

|  |  |  |
|--|--|--|
| <b>Invoice Name &amp; Address</b><br><br>BPM CONTRACTING SERVICES LTD<br>12 STABLE YARD<br>BATH<br>BA2 3AY | <b>Delivery Name &amp; Address</b><br><br>SCREWFIX<br>UNIT B ATHENA BUSINESS CENTRE<br>MORAY ROAD, ELGIN INDUSTRIAL<br>ESTATE<br>WILTSHIRE, SWINDON<br>SN2 8XA | <b>Store Address</b><br><br>Swindon Athena Business Centre<br>UNIT B ATHENA BUSINESS PARK<br>MORAY ROAD<br>ELGIN INDUSTRIAL ESTATE<br>SWINDON<br>SN2 8XA |
|--|--|--|

| SKU Number | Product Description           | Quantity | NET   | VAT    |
|------------|-------------------------------|----------|-------|--------|
| 85668      | Diamond Mortar Rake 115x6.4mm | 1        | 14.99 | 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> | £14.99 |
| <b>VAT</b>       | £3.00  |
| <b>Total</b>     | £17.99 |

| Code   | Description   | Rate   | Net    | Tax   |
|--------|---------------|--------|--------|-------|
| Code   | Standard Rate | 20.00% | £14.99 | £3.00 |
| Totals |               |        | £14.99 | £3.00 |

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

**Invoice Number:** 2001646393

**Account Number:**

6331640022897292