Account Number:
 6331640022897292

 Card Number:
 63316400*****3192

 Invoice Number:
 2001665550

 Sales Order Number:
 A20559417707

 Purchase Order Number:
 67812 LEE

 Purchase Order Date:
 27/01/2025

 Tax Point Date:
 27/01/2025



INVOICE

Page Number:

Page 1 of 1

Invoice Name & Address

BPM CONTRACTING SERVICES LTD

12 STABLE YARD

BATH BA2 3AY

Delivery Name & Address

UNIT 4 PINES WAY INDUSTRIAL

ESTATE

IVO PETERS ROAD AVON, BATH BA2 3QS

Store Address

Screwfix Website SCREWFIX HEAD OFFICE BA22 8RT

SKU Number	Product Description	Quantity	NET	VAT
373PP	LAP GU10 LED Bulb 3.6W 5Pk	1	7.48	20.00%
205RE	Saxby 3-Light Spotlight	1	12.48	20.00%
Please remit to:- remittances@contact.trade.co.uk	Sub Total	£19.96		
Customer Contact Number:	0330 678 3041	VAT	£4.00	
VAT Reg Number:	232555575	Total	£23.96	

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£19.96	£4.00
		Totals	£19.96	£4.00

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

Invoice Number: 2001665550 **Account Number:** 6331640022897292