

Account Number: 6331640022897292
Card Number: 63316400****1755
Invoice Number: 2001849949
Sales Order Number: A20636549952
Purchase Order Number: RM62436 PETE OK
Purchase Order Date: 03/02/2025
Tax Point Date: 03/02/2025



INVOICE

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

SKU Number	Product Description	Quantity	NET	VAT
147RX	Erbauer 4 1/2" Grinder 240V	1	31.66	20.00%

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

Sub Total	£31.66
VAT	£6.33
Total	£37.99

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£31.66	£6.33
Totals			£31.66	£6.33

This invoice is due for payment on : 31/03/2025