Account Number:
 6331640022897292

 Card Number:
 63316400\*\*\*\*1755

 Invoice Number:
 2001849951

 Sales Order Number:
 A20633969135

 Purchase Order Number:
 RM62436

 Purchase Order Date:
 03/02/2025

 Tax Point Date:
 03/02/2025



INVOICE

Page Number:

Page 1 of 1

## **Invoice Name & Address**

BPM CONTRACTING SERVICES LTD

12 STABLE YARD

BATH BA2 3AY

## **Delivery Name & Address**

SCREWFIX UNIT B ATHENA BUSINESS CENTRE MORAY ROAD, ELGIN INDUSTRIAL ESTATE

WILTSHIRE, SWINDON

SN28XA

## **Store Address**

Swindon Athena Business Centre UNIT B ATHENA BUSINESS PARK MORAY ROAD ELGIN INDUSTRIAL ESTATE SWINDON SN2 8XA

SKU Number	Product Description	Quantity	NET	VAT
1721K	Site Goggles	1	4.16	20.00%
Please remit to:- re	emittances@contact.trade.co.uk	Sub Total £4.16		
		VAT	£0.83	
Customer Contact Number:	0330 678 3041		£4.99	
VAT Reg Number:	232555575	Total	L	<b>⊤.</b> ⊍ਹ

 Code
 Description
 Rate
 Net
 Tax

 Code
 Standard Rate
 20.00%
 £4.16
 £0.83

 Totals
 £4.16
 £0.83

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

**Invoice Number:** 2001849951 **Account Number:** 6331640022897292