6331640022897292 **Account Number:** 63316400****3240 **Card Number: Invoice Number:** 2001849952 Sales Order Number: 30011-01-1 ms67576 **Purchase Order Number:** 03/02/2025 **Purchase Order Date:** 03/02/2025 Tax Point Date:





INVOICE

Page Number:

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Invoice Name & Address

BPM CONTRACTING SERVICES LTD

12 STABLE YARD

BATH BA2 3AY **Delivery Name & Address**

Store Address

TROWBRIDGE SC

BRADLEY ROAD TROWBRIDGE

WILTS BA14 0RQ

SKU Number	Product Description	Quantity	NET	VAT
5017830410867	AS SANDRINGHAM ACRYLIC BATH FRONT PANEL	1	40.00	20.00%
5059340757049	BOTTOM ENTRY DELAYED FILL VALVE	1	13.60	20.00%
4015000437264	UNIBOND ANTIMOULD SEALANT CARTDGE	1	7.50	20.00%
Please remit to:-	Please remit to:- remittances@contact.trade.co.uk		£61.10	
Customer Contact Number:	0330 678 3041	VAT	£12.22	
VAT Reg Number:	232555575	Total	£73.32	

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£61.10	£12.22
		Totals	£61.10	£12.22

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

2001849952 6331640022897292 **Invoice Number: Account Number:**