

Account Number: 6331640022897292
Card Number: 63316400****3633
Invoice Number: 2001869875
Sales Order Number: A20647679660
Purchase Order Number: FT67848
Purchase Order Date: 04/02/2025
Tax Point Date: 04/02/2025



INVOICE

Invoice Name & Address	Delivery Name & Address	Store Address
BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	SCREWFIX UNIT G STOVER TRADING ESTATE MILLBROOK ROAD, YATE GLOUCESTERSHIRE, YATE TC BS37 5PB	Yate XT8 UNIT G STOVER TRADING ESTATE MILLBROOK ROAD YATE BRISTOL BS37 5PB

SKU Number	Product Description	Quantity	NET	VAT
17010	Drywall Bead 2mmx2.5m 5Pk	1	16.66	20.00%
325JJ	McAlpine Telescopic Toilet Socket Extension	1	9.07	20.00%
876PV	Pipe Chamfer Tool 110mm	1	30.82	20.00%
907FR	Site Nitrile Foam Coated Gloves L	2	6.15	20.00%
599HF	Tesla 1/2"x15mm TRV Extension Piece 100mm	1	4.98	20.00%

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

Sub Total	£67.68
VAT	£13.55
Total	£81.23

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£67.68	£13.55
Totals			£67.68	£13.55

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