

Account Number:	6331640022897292
Card Number:	63316400****1755
Invoice Number:	2002206278
Sales Order Number:	A20791661690
Purchase Order Number:	RM65743
Purchase Order Date:	17/02/2025
Tax Point Date:	17/02/2025



INVOICE

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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 SN2 8XA	Store Address Swindon Athena Business Centre UNIT B ATHENA BUSINESS PARK MORAY ROAD ELGIN INDUSTRIAL ESTATE SWINDON SN2 8XA
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SKU Number	Product Description	Quantity	NET	VAT
16497	Goldscrew 5 x 50mm Pk200	1	5.16	20.00%

Please remit to:- remittances@contact.trade.co.uk

Customer Contact Number: 0330 678 3041

VAT Reg Number: 232555575

Sub Total	£5.16
VAT	£1.03
Total	£6.19

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£5.16	£1.03
Totals			£5.16	£1.03

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

Invoice Number: 2002206278

Account Number:

6331640022897292