

Account Number:	6331640022897292
Card Number:	63316400****3947
Invoice Number:	2002206279
Sales Order Number:	A20792240006
Purchase Order Number:	67190
Purchase Order Date:	17/02/2025
Tax Point Date:	17/02/2025



INVOICE

Page Number:

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Invoice Name & Address BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	Delivery Name & Address UNIT 6 ENTERPRISE TRADE CENTRE ROMAN FARM ROAD AVON, HENGROVE BS4 1UN	Store Address Screwfix Website SCREWFIX HEAD OFFICE BA22 8RT
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SKU Number	Product Description	Quantity	NET	VAT
550FP	¼" Bit Holder 50mm	1	11.24	20.00%
50983	Hardened Steel Roofing Screws	1	5.41	20.00%
16637	Impact Bits PZ#2 x 50mm Pk3	1	4.25	20.00%

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

Customer Contact Number: 0330 678 3041

VAT Reg Number: 232555575

Sub Total	£20.90
VAT	£4.18
Total	£25.08

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£20.90	£4.18
Totals			£20.90	£4.18

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

Invoice Number: 2002206279

Account Number:

6331640022897292