

Account Number:	6331640022897292
Card Number:	63316400****3947
Invoice Number:	2002206280
Sales Order Number:	A20792803891
Purchase Order Number:	67190
Purchase Order Date:	17/02/2025
Tax Point Date:	17/02/2025



# INVOICE

Page Number: Page 1 of 1

<b>Invoice Name &amp; Address</b>  BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	<b>Delivery Name &amp; Address</b>  UNIT 6 ENTERPRISE TRADE CENTRE ROMAN FARM ROAD AVON, HENGROVE BS4 1UN	<b>Store Address</b>  Screwfix Website SCREWFIX HEAD OFFICE BA22 8RT
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[illegible]

Please remit to:- [remittances@contact.trade.co.uk](mailto:remittances@contact.trade.co.uk)

**Customer Contact Number:** 0330 678 3041

**VAT Reg Number:** 232555575

<b>Sub Total</b>	£15.40
<b>VAT</b>	£3.08
<b>Total</b>	£18.48

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£15.40	£3.08
Totals			£15.40	£3.08

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

**Invoice Number:** 2002206280

**Account Number:**

6331640022897292