

Account Number: 6331640022897292
Card Number: 63316400****6653
Invoice Number: 2002206281
Sales Order Number: A20788260680
Purchase Order Number: RB67878
Purchase Order Date: 17/02/2025
Tax Point Date: 17/02/2025



INVOICE

Invoice Name & Address	Delivery Name & Address	Store Address
BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	SCREWFIX UNIT H BUMPERS WAY INDUSTRIAL ESTATE BUMPERS FARM CHIPPENHAM SN14 6LH	Chippenham WT1 UNIT H BUMPERS WAY BUMPERS FARM INDUSTRIAL ESTATE CHIPPENHAM SN14 6LH

SKU Number	Product Description	Quantity	NET	VAT
944GT	Heavy Duty Rubble Sacks 50Ltr 30Pk	1	6.66	20.00%
6830X	Multi-Nozzles 5Pk	2	3.48	20.00%
144RG	Titan 20/30Ltr Dry Vacuum Filter Bags 5Pk	1	10.41	20.00%

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

Sub Total	£20.55
VAT	£4.11
Total	£24.66

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£20.55	£4.11
Totals			£20.55	£4.11

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