

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

Page Number: Page 1 of 1

Invoice Name & Address BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	Delivery Name & Address SCREWFIX UNIT H BUMPERS WAY INDUSTRIAL ESTATE BUMPERS FARM CHIPPENHAM SN14 6LH	Store Address Chippenham WT1 UNIT H BUMPERS WAY BUMPERS FARM INDUSTRIAL ESTATE CHIPPENHAM SN14 6LH
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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	<table border="1"> <tr> <td>Sub Total</td> <td>£20.55</td> </tr> <tr> <td>VAT</td> <td>£4.11</td> </tr> <tr> <td>Total</td> <td>£24.66</td> </tr> </table>	Sub Total	£20.55	VAT	£4.11	Total	£24.66
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

Invoice Number: 2002206281 **Account Number:** 6331640022897292