

Account Number:	6331640022897292
Card Number:	63316400****3240
Invoice Number:	2002206282
Sales Order Number:	A20789182047
Purchase Order Number:	MS66909
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 SCREWFIX UNIT 4 CARVERS INUDSTRIAL ESTATE SOUTHAMPTON ROAD HAMPSHIRE, RINGWOOD BH24 1JS	Store Address Ringwood AA2 UNIT 4 CARVERS IND ESTATE SOUTHAMPTON ROAD RINGWOOD BH24 1JS
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SKU Number	Product Description	Quantity	NET	VAT
944GT	Heavy Duty Rubble Sacks 50Ltr 30Pk	1	6.66	20.00%
499KR	Paddle Mixer SDS 100x500mm	1	9.16	20.00%
7963K	Plasterers Mixing Bucket 30Ltr	1	8.32	20.00%
515HF	Ready to Use Screenwash 5Ltr	1	5.82	20.00%

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

Customer Contact Number: 0330 678 3041

VAT Reg Number: 23255575

Sub Total	£29.96
VAT	£6.00
Total	£35.96

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£29.96	£6.00
Totals			£29.96	£6.00

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

Invoice Number: 2002206282

Account Number:

6331640022897292