

Account Number: 6331640022897292
Card Number: 63316400****3200
Invoice Number: 2002206285
Sales Order Number: A20791385173
Purchase Order Number: PG67068
Purchase Order Date: 17/02/2025
Tax Point Date: 17/02/2025



INVOICE

Page Number: Page 1 of 1

Invoice Name & Address	Delivery Name & Address	Store Address
BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	UNITS 9 & 10 HARBOUR ROAD TRADING ESTATE PORTISHEAD AVON, BRISTOL BS20 7BL	Screwfix Website SCREWFIX HEAD OFFICE BA22 8RT

SKU Number	Product Description	Quantity	NET	VAT
84926	2.5Ltr PBW Matt Kitchen Paint	1	18.32	20.00%
900FM	4" Mini Roller Set 4Pc	1	2.91	20.00%
57568	Decorators Caulk White 310ml	1	1.16	20.00%
74018	No Nonsense Silicon White 310ml	1	3.99	20.00%
318KH	Painters Masking Tape Beige 50mx38mm	1	2.74	20.00%
859FM	Synthetic Paint Brush 2"	1	2.16	20.00%
82124	Trade Polyfilla One Fill Tub White 1Ltr	1	8.24	20.00%

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

Sub Total	£39.52
VAT	£7.91
Total	£47.43

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£39.52	£7.91
Totals			£39.52	£7.91

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

Invoice Number: 2002206285 Account Number: 6331640022897292