

Account Number:	6331640022897292
Card Number:	63316400****1755
Invoice Number:	2002236151
Sales Order Number:	A20800365047
Purchase Order Number:	rm65743
Purchase Order Date:	18/02/2025
Tax Point Date:	18/02/2025



# 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>  SCREWFIX UNIT B ATHENA BUSINESS CENTRE MORAY ROAD, ELGIN INDUSTRIAL ESTATE WILTSHIRE, SWINDON SN2 8XA	<b>Store Address</b>  Swindon Athena Business Centre UNIT B ATHENA BUSINESS PARK MORAY ROAD ELGIN INDUSTRIAL ESTATE SWINDON SN2 8XA
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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>	£5.64
<b>VAT</b>	£1.13
<b>Total</b>	£6.77

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£5.64	£1.13
Totals			£5.64	£1.13

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

**Invoice Number:** 2002236151

**Account Number:** 6331640022897292