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BPM CONTRACTING SERVICES LTD

UNIT 12, STABLE YARD WINDSOR BRIDGE ROAD

BATH

BA2 3AY

Customer VAT No:

INVOICE

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PPG Architectural Coatings UK Limited Huddersfield Road, Birstall, Batley West Yorkshire WF17 9XA VAT Registration No GB 567166219

Bank Sort Code : 523029
Bank Account : 36172162
Bank Reference : PPG AC UK LTD
A/c No. : 737854/074403000
Invoice : 4486783140
Invoice date : 22.01.2025

Payment due date : 28.02.2025

Payment Terms* : 30 days end of month

Delivery Point:

BPM CONTRACTING SERVICES LTD

UNIT 12, STABLE YARD WINDSOR BRIDGE ROAD

BATH

BA2 3AY

Your REF : RB 67068 REP : RUK714 Origin : G839/0714

PAGE:1 OF 1 SAP Order: 4625645371/22.01.2025 Delivery: 571411024700

Product	Vat	Description	Pack.Qty	Quantity	Price	Amount
00301460	1	JST COVA PLUS BRIL WHITE 10L		1.00	32.92GBP/1 PC	32.92

GOODS 'O'RATE	GOODS STD RATE	TOTAL GOODS	VAT RATE	VAT AMOUNT	TOTAL AMOUNT
0.00	32.92	0.00	20.00%	6.58	39.50 GBP

Note:

PLEASE NOTE:

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