

Invoice Address: **BPM CONTRACTING** 12 STABLE YARD

BATH BA2 3AY

a world of energy

Rexel UK Limited Unit 1 Locksbrook Road Trading Estate

Bath BA1 3DZ Tel: 01225 428468 Email: bath@rexel.co.uk

Sales Invoice

Page: 1 of 1

	Account No:	105240756	Delivery Address:		
SERVICES LTD			12 STABLE YARD		
	Invoice No:	453751221	BATH		
			BA2 3AY		
	Invoice Date:	22/01/25			
	(tax point)				

0008901957 / 84744090 Co No:

Customer Order No: 67312/CS

Our Contact:

Jamie Howell

Your Contact:

CHRIS KILLE

Due Date: 28/02/25

Terms: END OF THE MONTH AFTER INVOICE DATE

Line No	Item No	Part Num	ber/Descriptior	1	Qty	Unit	VAT Code	Price	UOM	Disc %	Line Total
10	2501401801	KSRSF400 ROMA MUI	KSR LTI-WATT CCT3 IF	P65 CIRCULAR I	1 BULKHEAC	EA	01	34.88	1	59.00	14.30
VAT CO		TAXABLE OODS	SETTLEMENT DISCOUNT	RATE	VAT					Net Total	14.30
01		14.30		20.00	2	.86					14.00
										VAT	2.86
									Inv	oice Total	17.16

Our Terms and Conditions of Sale apply and are those found at www.rexel.co.uk. A printed copy is also available on request. All invoice queries to be emailed to : invoice.queries@rexel.co.uk

RETURNS: Goods correctly supplied may not be returned without the Company's written consent. Goods so returned must be consigned carriage paid and accompanied by a packing note stating the Company's Invoice number and date thereof together with the reason for return. In such circumstances the Company may impose a restocking charge. If the goods (or any of them) are returned and are subsequently lost in transit the Company will only issue credit if it can be conclusively proved that the Company or its agents have actually removed the goods from the Buyer's premises.

PREVIOUSLY TRADING AS **NEWEY & EYRE BATH**

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