

Rexel UK Limited Unit 9 Empire Way

Gloucester GL2 5HY

Sales Invoice Tel: 01452308300 Page: 1 of

Email: gloucester@rexel.co.uk

Invoice Address:

BPM CONTRACTING SERVICES LTD

12 STABLE YARD

BA2 3AY

Account No: **Delivery Address:** 105240756

*** COUNTER COLLECTION GLOS TC ***

Invoice No: 453928288

BA2 3AY

Invoice Date: 17/02/25

(tax point)

Co No: 0009039535 / 85129337

Customer Order No:

BS67737

Ian Blakemore

Your Contact: CHRIS KILLE

Due Date: 31/03/25

Our Contact:

Terms: END OF THE MONTH AFTER INVOICE DATE

ine No	Item No	Part Num	ber/Description	1	Qty	Unit	VAT Code	Price	UOM		Line Total
10	2501598889		.785 SIGNIFY P65 FLOODLIGHT	20W 4000K WI	1 TH SENSO	EA R	01	32.08	1		32.08
VAT CC	DDE TOTAL GC	TAXABLE ODS	SETTLEMENT DISCOUNT	RATE	VAT				l	Net Total	32.08
VAT CC	DDE TOTAL GC	TAXABLE PODS 32.08		20.00		i.42			1	Net Total	32.08

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 WILTS ELECTRICAL GLOUCESTER