

**Rexel UK Limited** 

Unit 1

**Locksbrook Road Trading Estate** 

Bath

Sales Invoice BA1 3DZ Tel: 01225 428468 Page: 1 of

Email: bath@rexel.co.uk

**Invoice Address:** 

BPM CONTRACTING SERVICES LTD

12 STABLE YARD

BA2 3AY

**Account No:** 105240756 **Delivery Address:** 

12 STABLE YARD

**Invoice No:** 453939883 BATH BA2 3AY

**Invoice Date:** 18/02/25

(tax point)

Co No: 0009091580 / 85273642

**Customer Order No:** 

CS67316

**Your Contact:** 

CHRIS KILLE Due Date: 31/03/25 **Our Contact:** Callum Quirke

Terms: END OF THE MONTH AFTER INVOICE DATE

Currency Line No	Item No	Part Num	ber/Description	1	Qty	Unit	VAT Code	Price	UOM	Disc %	Line Total
10	2501597966	KSR98302 NAVARA X	KSR 3 6FT 40/60W CC	T3 IP20 LED DE	1 ECORATIVE	EA BETTEI	01 N FITTING	47.96	1	45.00	26.38
VAT CO		TAXABLE ODS	SETTLEMENT DISCOUNT	RATE	VAT					Net Total	26.38
01		26.38		20.00	5	5.27					
										VAT	5.27
									Inve	oice Total	31.65

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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