



## ACCOUNT INVOICE

Taxpoint Date: 23/01/2025 15:50  
Account: 1000137606

BPM CONTRACTING SERVICES LIMITED  
12 Stable Yard  
Windsor Bridge Road  
BATH  
BA2 3AY

Cad Plan Number:  
Invoice Number: G21/0051503  
Estimate No: G21/0088185  
Our Operator: EOD  
Sales Consultant: David

Your Contact:  
Contact No: 07805 939617  
Your Reference: cc65221

Qty	Product	Disc%	Net V
4	GGW5933 Gwich Gls white 910 Base Decor End - 16mm	34.99	161.32 SF
2	GGW5920 Gwich Gls white Continuous Plinth 2.75m	34.99	62.42 SF
1	GAR0120 Howdens White General Purpose Silicone 310ml	30.90	3.99 S
1	GAR0122 Howdens Clear General Purpose Silicone 310ml	30.90	3.99 S

Only Products marked F (FSC) or P (PEFC) above  
Are certified as Follows :  
FSC Mix 70%, SA-COC-001813  
70% PEFC Certified, SA-PEFC-COC-001813

Rate	Goods	VAT	Total Goods:	231.72
S 20.00	231.72	46.34	VAT:	46.34
Invoice Total:				278.06
All prices are in Sterling				

PAYMENT DUE: 28/02/2025

If paying by bank transfer, our details are:

Account name: Howden Joinery Ltd Sort code: 30-15-99 Account number: 00098549

IMPORTANT: When paying by bank transfer, please quote your 10 digit Howdens account number in the description field.

Depot: Radstock Manager: Sophie Moseley  
Address: Third Avenue, Westfield Industrial Estate, Midsomer Norton, RADSTOCK, BA3 4XD  
Tel: 01761 662 000 Fax: 01761 412 202  
E-mail: Radstock@howdens.com