



ACCOUNT INVOICE

Taxpoint Date: 24/01/2025 10:25
Account: 1000137606

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

Cad Plan Number:
Invoice Number: C93/0199590
Estimate No: C93/0329384
Our Operator: EOD
Sales Consultant: Rhys

Your Contact:
Contact No: 07805 939617
Your Reference: CC65221

Qty	Product	Disc%	Net V
1	MOD0801 Primed MDF Chamfered Skirting 4.2m x 96mm x 15mm	50.00	8.79 SF

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

S	Rate 20.00	Goods 8.79	VAT 1.76	Total Goods: VAT:	8.79 1.76
				Invoice Total:	10.55
				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: Warmley Manager: Alison Howarth
Address: Unit 5, Lindman Industrial Estate, Warmley, Bristol, BS30 8XT
Tel: 0117 967 9640
E-mail: warmley@howdens.com