

Bardec Limited

La Qualite,
La Rue de La Fontaine,
St Lawrence, Jersey
JE3 1GA

CP Sunblind Services
Rue des Pres Trading Estate
St Saviour
JE2 7QL

TAX INVOICE / STATEMENT

Due Date	Date	Invoice No.
28/10/2022	15/09/2022	23874

Tel : 01534 865745 Fax : 01534865805
Email : rdc@bardec.com
Website : www.bardec.co.uk
GST Nr : 3715

P.O. No.	FOB	Project
12830	01 06 2022	

Description	VAT	Amount
1 06 2022- REF 12830 - J21-15	0	0.00
25 x 3 ms box 2500lg, 40 x5 ms angle 12000lg, 50 x 5 ms angle 6000lg, 1.5mm 304 ss 2 x.1m, 1 inch ms mesh - 1 sheet , 25 x 1.5 ss box 2500lg	5GS	547.00



NB - WE HAVE NEW BANK DETAILS - SEE BELOW

E & O E

WE MUST BE NOTIFIED OF ANY AGREED DISCOUNTS AND RETENTIONS TAKEN WHEN PAYMENT IS MADE. WE CANNOT PROCESS PAYMENT UNTIL WE HAVE THESE TWO TOTALS.

Subtotal	£547.00
GST Total	£27.35
Total	£574.35

TERMS OF BUSINESS:

Payment of this invoice is due 30days from the date of the invoice. A £10 administration fee and 2.5% interest per month will be levied on ALL overdue accounts.

All goods supplied remain the property of Bardec Limited until payment is made in full.
If you anticipate an issue with payment by the due date please contact accounts immediately.
Please note we do NOT send monthly statements.
On payment please provide remittance advice.

Our Bank details:
NATWEST
60-12-03
27588572