

# Bardec Limited

## TAX INVOICE / STATEMENT

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

| Due Date   | Date       | Invoice No. |
|------------|------------|-------------|
| 30/05/2022 | 25/04/2022 | 23482       |

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

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

| P.O. No. | FOB        | Project |
|----------|------------|---------|
| D24-24   | 31 03 2022 |         |

| Description                                    | VAT | Amount |
|--|-----|--------|
| 31 03 2022 - D24-24 - Le Vaiconte - ON 5012992 | O   | 0.00   |
| To cut and fold aluminum as per list provided  | 5GS | 266.00 |

**RECEIVED**

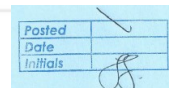
**NB - WE HAVE NEW BANK DETAILS - SEE BELOW**

E & O E

**Subtotal** £266.00

**GST Total** £13.30

**Total** £279.30



**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.**

### 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