



# INVOICE

Job Number:  
BLIDE39

Invoice Number:

To:  
1Mathew Lendid  
West mambalam Newland Street  
2  
Sussex

Job Address:  
West mambalam Newland Street  
2  
Sussex  
Mob: 9298572510

Invoice Date:

Description	Sales price	Total
<b>Products</b>		
Roller Blinds   Unit Type: mm, Quantity: 1, Supplier: Arena, Location: Kitchen, Width: 1000, Drop: 1000, Product Type: New B, Fabric Materials: Montana, Color: Pink,	80.00	96.00
Venetian   Unit Type: mm, Quantity: 1, Supplier: Arena, Width: 500, Drop: 500, Product Type: 25mm Standard, Alessi: Blue Grey, Fabric Materials: Pure, Control Si	48.20	57.84
Roller Blinds   Unit Type: mm, Quantity: 1, Supplier: Arena, Location: Kitchen, Width: 1000, Drop: 1000, Product Type: New B, Fabric Materials: Montana, Color: Pink,	80.00	96.00
	Subtotal	£ 544.87
	VAT	£ 108.97
	Total	£ 653.84
	Paid amount	£ 0.00
	Owing amount	£ 653.84

## BALANCE DUE ON THE DATE OF INSTALL

=====

### Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom Temple Tower, Chennai

Direct Deposit - Sort Code: 4545 Account: 364583600247 (Reference # BLIDE39)

\*\*Please ensure all payments are made on the date of Install to avoid late charges\*\*

\*\*For Our Terms & Conditions please go to

[www.bm.com](http://www.bm.com) \*\*