



INVOICE

Job Number:
BLIDE38

Invoice Number:
44

To:
Mr.Kumar Vel
Dales End new boag road
Dunedin NW1 3BT

Job Address:
Dales End new boag road
Dunedin NW1 3BT
Mob: 917901001572

Invoice Date:
21-07-2023

Description	Sales price	Total
Products		
Double Roller Blind Unit Type: mm, Quantity: 1, Supplier: Abba Blinds, Location: Kitchen, Width: 1000, Drop: 1000, Front Fabric Price Band: ALESSI, Color: IVORY, Product	49.35	59.22
Roller Blinds Unit Type: mm, Quantity: 1, Supplier: Arena, Width: 1000, Drop: 1000, Product Type: New A, New fabric: LEFT RETURN, Fabric Materials: Montana, Color:	45.00	54.00
	Subtotal	£ 94.35
	VAT	£ 18.87
	Total	£ 113.22
	Paid amount	£ 0.00
	Owing amount	£ 113.22

BALANCE DUE ON THE DATE OF INSTALL

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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 # BLIDE38)

****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 **