



# INVOICE

Job Number:  
BLIDE25

Invoice Number:  
35

To:  
1Preetha Matrix  
KELLYS LTD  
New Islands Mount Plaza  
Sussex  
Dunedin

Job Address:  
New Islands Mount Plaza  
Sussex  
Dunedin  
Mob: 9875236854

Invoice Date:  
05-06-2023

Description	Sales price	Total
<b>Products</b>		
Roller Blinds   Unit Type: mm, Quantity: 1, Supplier: Arena, Location: Hall, Width: 1000, Drop: 1200, Product Type: New A, Fabric Materials: ATLANTEX F/R, Color: BLAC	37.00	44.40
Double Roller Blind   Unit Type: mm, Quantity: 1, Supplier: Abba Blinds, Location: Hall, Width: 1000, Drop: 1200, Front Fabric Price Band: Acacia, Color: Green, Product Typ	57.27	68.72
	Subtotal	£ 94.27
	VAT	£ 18.85
	<b>Total</b>	<b>£ 113.12</b>
	Paid amount	£ 0.00
	Owing amount	£ 113.12

## 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 # BLIDE25)

\*\*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) \*\*