



INVOICE

Job Number:
BLIDE119

Invoice Number:
77

To:
Mr.Nithiyaraj L
TWC TEST
New dead end west mambalam
Sussex JP 1120
Mob: 9994901699

Job Address:
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New dead end west mambalam
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Mob: 9994901699

Invoice Date:
23-01-2024

Description	Sales price	Total
Products		
Double Roller Blind Unit Type: mm, Quantity:, Supplier:, Width: 1000, Drop: 1000, Product Type:, Front Fabric Price Band:, Location:	20.37	20.37
	Discount	0.00
	Subtotal	20.37
	GST	4.07
	Total	24.44
	Paid amount	0.00
	Owing amount	24.44

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 # BLIDE119)

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 **

