



INVOICE

Job Number:
BLIDE74

Invoice Number:

To:
Mr.Siva Subburaj
HHT
kaveri nagar kannamapet 1st street
Tamilnadu
Chennai 231567 Mob: 9875642310

Job Address:
Mr.Siva Subburaj
HHT
kaveri nagar kannamapet 1st street
Tamilnadu
Chennai 231567 Mob: 9875642310

Invoice Date:

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 Type: Band A Roller, Blind Size or Recess or Clothsize: Toggle Return, Back Fabric Price Band: Toggle Return, Test: RECESS SIZE, Control: Toggle Return, Sub Return: Test	80.70	96.84
Subtotal		£ 80.70
VAT		£ 16.14
Total		£ 96.84
Paid amount		£ 0.00
Owing amount		£ 96.84

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 # BLIDE74)

****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 **