



INVOICE

Job Number:
BLIDE83

Invoice Number:
0

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, Blind Size or Recess or Clothsize: Toggle Return, Front Fabric Price Band: Acacia, Color: Green, Product Type: Band A Roller, Width: 1000, Drop: 1000, Location: Kitchen	57.37	68.84
Double Roller Blind Unit Type: mm, Quantity: 2, Supplier: Abba Blinds, Blind Size or Recess or Clothsize: Toggle Return, Front Fabric Price Band: Acacia, Color: Green, Product Type: Band A Roller, Width: 1000, Drop: 1000, Location: Kitchen	110.67	132.80
	Subtotal	£ 168.04
	VAT	£ 0.00
	Total	£ 201.64
	Paid amount	£ 0.00
	Owing amount	£ 201.64

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 # BLIDE83)

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 **