



INVOICE

Job Number:
BLIDE82

Invoice Number:

To:
Mr.J A Lat
Bmc2
Test 4 Test 5

Job Address:
Mr.J A Lat
Bmc2
Test 4 Test 5

Invoice Date:

Description	Sales price	Total
Products		
Roller Blinds Unit Type: mm, Quantity: 1, Supplier: Arena, Product Type: New A, Extras: Band A, Width: 1000, Drop: 1000, New fabric: 2 on 1	90.25	0.00
	Subtotal	£ 90.25
	VAT	£ 18.05
	Total	£ 108.30
	Paid amount	£ 0.00
	Owing amount	£ 108.30

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 # BLIDE82)

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 **