



INVOICE

Job Number:
BLIDE81

Invoice Number:

To:
Mrs.Latha Ashok Kumar
Blindmatrix
Madipakkam Road Velachery
Chennai ASW 12E
Mob: 9047381913

Job Address:
Mrs.Latha Ashok Kumar
Blindmatrix
Madipakkam Road Velachery
Chennai ASW 12E
Mob: 9047381913

Invoice Date:

Description	Sales price	Total
Products		
Double Roller Blind Unit Type: mm, Quantity:, Supplier:, Location:, Width: 1000, Drop: 1000, Product Type:, Front Fabric Price Band:	57.37	57.37
Double Roller Blind Unit Type: mm, Quantity:, Supplier:, Location:, Width: 1000, Drop: 1200, Product Type:, Front Fabric Price Band:	58.37	58.37
Double Roller Blind Unit Type: mm, Quantity:, Supplier:, Location:, Width: 1000, Drop: 1200, Product Type:, Front Fabric Price Band:	58.37	58.37
Double Roller Blind Unit Type: mm, Quantity:, Supplier:, Location:, Width: 1000, Drop: 1200, Product Type:, Front Fabric Price Band:	58.37	58.37
Roller Blinds Unit Type: mm, Quantity: 1, Supplier: Arena, Width: 1000, Drop: 1000, Product Type: New B, Extras: Band A, Fabric Materials: Montana, Color: Pink	92.00	92.00

Discount	\$ 0.00
Subtotal	\$ 324.48
GST	\$ 64.88
Total	\$ 389.36
Paid amount	\$ 20.00
Owing amount	\$ 369.36

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 # BLIDE81)

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 **

