



INVOICE

Job Number:
BLIDE123

Invoice Number:
81

To:
Balaji Ananda

Job Address:
Balaji Ananda

Invoice Date:
07-02-2024

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: 1000, Product Type:, Front Fabric Price Band:, Blind Size or Recess or Clothsize:, Test 2:, Back Fabric Price Band:, Test:, Control:	178.37	178.37
Roller Blinds Unit Type: mm, Quantity: 1, Supplier: Arena, Width: 1000, Drop: 1000, Product Type: Group A, Extras: Band A	0.00	0.00
	Delivery	12.00
	Discount	0.00
	Subtotal	414.11
	GST	85.22
	Total	499.33
	Paid amount	0.00
	Owing amount	499.33

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 # BLIDE123)

****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 **

