



# INVOICE

Job Number:  
BLIDE121

Invoice Number:  
79

To:  
Mr.Balaji Ananda

Job Address:  
Mr.Balaji Ananda

Invoice Date:  
24-01-2024

| Description  | Sales price         | Total         |
|--|---------------------|---------------|
| <b>Products</b>  |                     |               |
| 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: | 57.37               | 57.37         |
|  | Delivery            | 12.00         |
|  | Discount            | 0.00          |
|  | Subtotal            | 172.11        |
|  | GST                 | 36.82         |
|  | <b>Total</b>        | <b>208.93</b> |
|  | Paid amount         | 0.00          |
|  | <b>Owing amount</b> | <b>208.93</b> |

## 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 # BLIDE121)

**\*\*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](http://www.bm.com) \*\*

