



INVOICE

To:
Mr.Balaji Ananda

Job Number:
BLIDE121

Job Address:
Mr.Balaji Ananda

Invoice Number:
79

Invoice Date:
24-01-2024

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:	57.37	57.37
	Delivery	12.00
	Discount	0.00
	Subtotal	172.11
	GST	36.82
	Total	208.93
	Paid amount	0.00
	Owing amount	208.93

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 # 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 **

