



Invoice Number:  
IN226

Invoice Date:  
16-08-2024

INVOICE

Job Number:  
JBN387

Job Address:

To:

Ph: Mob:

Ph: Mob:

Description	Sales price	Total
Products		
Roller BOM   Unit Type: mm, Quantity: 6, Supplier: Arena, Width: 1000, Drop: 1000, Fabric: AAF, Product Type: Band C, New Test: HH4, Only test: HH4, Control Type: Motor Demo	210.00	252.00
Roller BOM   Unit Type: mm, Quantity: 1, Supplier: Arena, Width: 1000, Drop: 1000, Fabric: AAF, Product Type: Band C, New Test: HH4, Only test: HH4, Control Type: Motor Demo	35.00	42.00
	Subtotal	260.00
	GST	52.00
	Total	312.00
	Paid amount	0.00
	Owing amount	312.00

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 # JBN387)

\*\*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) \*\*