



INVOICE

Job Number: JBN400
Invoice Number: IN231

To:
Mr.FDG DAS
Sad
GHB
FGJ GFJ
Ph: 09629398189
Mob: 09629398189

Job Address:
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Invoice Date:
14-11-2024

Description	Sales price	Total
Products		
EDI_Intu Roller(Don't Modify This Product) Unit Type: mm,	78.00	78.00
Roller BOM Unit Type: cm, Quantity: 5, Supplier: Arena, Width: 45, Drop: 30, Fabric: AAF, Product Type: Band C, New Test: adssa, Only test: sfdf, Extras: Width Price	10.00	10.00
Roller BOM Unit Type: cm, Quantity: 1, Supplier: Arena, Width: 45, Drop: 30, Fabric: AAF, Product Type: Band C, New Test: adssa, Only test: sfdf	10.00	10.00
	Subtotal	138.00
	GST	27.60
	Total	165.60
	Paid amount	0.00
	Owing amount	165.60

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 # JBN400)

**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 **