INVOICE

Job Number:
JBN400

Invoice Number:
IN233

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

Job Address:
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Mob: 09629398189

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
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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 # 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 **