

## Carpet House & The Blind Store

Unit F2, Riverside Park  
 Dock Road  
 Limerick  
 Phone : 00353 (0)61 210011

## Invoice

| Tax No.   | Invoice Date | Invoice No. |
|-----------|--------------|-------------|
| 3252434VH | 09-08-2022   | 6442        |

| Invoice To  |
|---|
| Stacey Enright<br>Geraldine Place<br>Kilkee<br>0000 |

| Ship To   |
|---|
| Stacey Enright<br>Geraldine Place<br>Kilkee<br>0000 |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH11147  | Balances to be paid in full prior to scheduling of fitting |              |

| Item      | Description  | Qty | Unit Price | Amount  |
|-----------|--|-----|------------|---------|
| Venetians | bay window cirrus Venetian, Recess, Left, Top Fix, Yes             | 1   | €0.00      | €0.00   |
| Venetians | bay window cirrus Venetian, Recess, Left, Top Fix, Yes             | 1   | €0.00      | €0.00   |
| Venetians | bay window cirrus Venetian, Recess, Left, Top Fix, Yes             | 1   | €0.00      | €0.00   |
| Venetians | small window - cirrus Venetian, Recess, Left, Top Fix, Yes         | 1   | €0.00      | €0.00   |
| Rollers   | Left, Top Fix, White, Standard Roll, venga royal, Fitting Included | 1   | €845.53    | €845.53 |

### Terms & Conditions:

- PAYMENT REQUIRED IN FULL PRIOR TO SCHEDULING OF FITTING

- CUSTOMER RESPONSIBLE FOR REMOVAL AND DISPOSAL OF EXISTING FLOOR COVERINGS/WINDOW COVERINGS PRIOR TO FITTING OF NEW PRODUCT

- ALL GOODS REMAIN THE PROPERTY OF CARPET HOUSE & THE BLIND STORE UNTIL PAYMENT IS RECEIVED IN FULL, ALL QUOTES VALID FOR 30 DAYS ONLY.

- INSTALLATION TIMES MAY VARY SUBJECT TO PRODUCT DELIVERY & AVAILABILITY.

|                         |                  |
|-------------------------|------------------|
| <b>SubTotal</b>         | <b>€845.53</b>   |
| <b>Vat @ 23 %</b>       | <b>€194.47</b>   |
| <b>Total</b>            | <b>€1,040.00</b> |
| <b>Payments/Credits</b> | <b>€0.00</b>     |
| <b>Balance Due</b>      | <b>€1,040.00</b> |

### Bank Details:

Electronic Payment Method  
 BANK OF IRELAND: PLEASE QUOTE PO NUMBER ON ELECTRONIC TRANSFER AND NOTIFY US ON  
 INFO@CARPETSANDBLINDS.IE  
 IBAN No : IE86 BOFI 904595 75968091  
 BIC No : BOFIIIE2D