

Carpet House & The Blind Store

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

Invoice

Tax No.	Invoice Date	Invoice No.
IE3252434VH		CH4448

Invoice To
Office Scene Solutions 42 Thornfield Monaleen Limerick

Ship To
GE Sensing Shannon Co. Clare

P.O. No.	Terms	Customer Id.
CH4448	Balance on Completion	

Item	Description	Qty	Unit Price	Amount
Rollers	meet room 1st left - Rollers, W1378mm x L2320mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, screen fabric	1	€ 1,390.00	€ 1,390.00
Rollers	meet room 2nd left - Rollers, W1402mm x L2320mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, screen fabric	1	€ 0.00	€ 0.00
Rollers	meet room 3rd left - Rollers, W2580mm x L2320mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, screen fabric	1	€ 0.00	€ 0.00
Rollers	meet room 4th left - Rollers, W1392mm x L2320mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, screen fabric	1	€ 0.00	€ 0.00
Rollers	meet room 5th left - Rollers, W1380mm x L2320mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, screen fabric	1	€ 0.00	€ 0.00
Rollers	all rollux - Rollers, W0mm x L0mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, all with long	1	€ 0.00	€ 0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON COMPLETION
- Prices quoted are based on existing floor coverings, furniture &/or window furnishings being removed 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

SubTotal	€ 1,709.70
Vat @ 23 %	€ 319.70
Total	€ 1,709.70
Payments/Credits	€ 0.00
Balance Due	€ 1,709.70

Bank Details:

Electronic Payment Method
 Bank Of Ireland
 IBAN No : IE86 BOFI 9045 9575 9680 91
 BIC No : BOFIE2D