



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	11-05-2023	7035

Invoice To
Arty Manifold Office Scene Solutions 42 Thornfield Monaleen Limerick V 0879190396

Ship To
Areogen Ltd Shannon Clare

P.O. No.	Terms	Customer Id.
CH11622	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	922 mm, 2800 mm, window, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, dec - unilux surf pvc fabric, Fitting Included, Hanging Height: 2800	1	€580.00	€580.00
Rollers	848 mm, 2800 mm, window, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, dec - unilux surf pvc fabric, Fitting Included, Hanging Height: 2800	1	€0.00	€0.00
Rollers	934 mm, 2800 mm, window, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, dec - unilux surf pvc fabric, Fitting Included, Hanging Height: 2800	1	€0.00	€0.00

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.

SubTotal	€580.00
Vat @ 23 %	€133.40
Vat @ 0 %	€0.00
Total	€713.40
Payments/Credits	€0.00
Balance Due	€713.40

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 : BOFIE2D