

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 | 22-02-2023 | 6864 |

| Invoice To |
|---|
| Mr Cathal Callanan 1 And 2 Lower Glenthworth Street Limerick V94WF63 0872699267 |

| Ship To |
|---|
| Mr Cathal Callanan 1 And 2 Lower Glenthworth Street Limerick V94WF63 0872699267 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH11815 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|--|-----|------------|---------|
| Rollers | Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, recover 3 rollers - unilux solar pvc fabric 5.2m, Fitting | 1 | €292.68 | €292.68 |

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 | €292.68 |
| | |
| Vat @ 23 % | €67.32 |
| Total | €360.00 |
| Payments/Credits | €360.00 |
| Balance Due | €0.00 |

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