

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	20-06-2023	7110

Invoice To
Mr Brian McEllistrem Mungret Village Limerick V94X004 0879784072

Ship To
Mr Brian McEllistrem Mungret Village Limerick V94X004 0879784072

P.O. No.	Terms	Customer Id.
CH12300	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1068 mm, 1100 mm, portacabin left, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€479.67	€479.68
Venetians	1068 mm, 1100 mm, portacabin right, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	1372 mm, 1288 mm, back building front - REMEASURE, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	1372 mm, 1308 mm, back building rear - REMEASURE, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	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	€479.68
Vat @ 23 %	€110.33
Vat @ 0 %	€0.00
Total	€590.01
Payments/Credits	€590.00
Balance Due	€0.01

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