

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 | 09-08-2018 | 2928 |

| Invoice To |
|--|
| Mr Stephan O Dowd 29 Cois Luachra Dooradoyle Limerick 0872330374 |

| Ship To |
|--|
| Mr Stephan O Dowd 29 Cois Luachra Dooradoyle Limerick 0872330374 |

| P.O. No. | Terms | Customer Id. |
|----------|-----------------------|--------------|
| CH4911 | Balance on Completion | |

| Item | Description | Qty | Unit Price | Amount |
|---------|--|-----|------------|---------|
| Rollers | front room - Rollers, W1372mm x L1854mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, plin roller fabric | 1 | € 73.17 | € 73.17 |

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 | €90.00 |
| Vat @ 23 % | €16.83 |
| Total | €90.00 |
| Payments/Credits | €90.00 |
| Balance Due | €0.00 |

Bank Details:

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