

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	28-09-2023	7328

Invoice To
Mr Barry Abbott 20 Larchwood Ave Caherdavin Lawn Limerick V94 0852223609

Ship To
Mr Barry Abbott 20 Larchwood Ave Caherdavin Lawn Limerick V94 0852223609

P.O. No.	Terms	Customer Id.
CH12690	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	2260 mm, 1915 mm, front room, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€1,081.30	€1,081.30
Venetians	2260 mm, 1218 mm, front bedroom, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	2260 mm, 1217 mm, back bedroom, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	1342 mm, 1230 mm, box room, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	1760 mm, 1432 mm, study, 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	€1,081.30
Vat @ 23 %	€248.70
Vat @ 0 %	€0.00
Total	€1,330.00
Payments/Credits	€1,330.00
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 : BOFIE2D