

## 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	28-11-2023	7500

Invoice To
Avista Clg Daughters Of Charity KARENA FRIEL 59 Rheabogue Meadows Rheabogue Limerick V94 061311968

Ship To
Avista Clg Daughters Of Charity KARENA FRIEL 59 Rheabogue Meadows Rheabogue Limerick V94 061311968

P.O. No.	Terms	Customer Id.
CH12928	Balances to be paid in full prior to scheduling of fitting	47266

Item	Description	Qty	Unit Price	Amount
Rollers	899 mm, 1198 mm, box room, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, dec - unilux linen pvc washable fabric, Fitting Included, Hanging Height: 2000	1	€504.07	€504.07
Rollers	390 mm, 1165 mm, front bay, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, dec - unilux linen pvc washable fabric, Fitting Included, Hanging Height: 2000	1	€0.00	€0.00
Rollers	398 mm, 1165 mm, front bay, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, dec - unilux linen pvc washable fabric, Fitting Included, Hanging Height: 2000	1	€0.00	€0.00
Rollers	2239 mm, 1165 mm, front bay, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, dec - unilux linen pvc washable fabric, Fitting Included, Hanging Height: 2000	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.

<b>SubTotal</b>	<b>€504.07</b>
<b>Vat @ 23 %</b>	<b>€115.93</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€620.00</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€620.00</b>

### 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