

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	23-11-2023	7490

Invoice To
Mrs Anna Ryan 22 Ballyglass Ardnacrusha Clare V94V9VA 0871305181

Ship To
Mrs Anna Ryan 22 Ballyglass Ardnacrusha Clare V94V9VA 0871305181

P.O. No.	Terms	Customer Id.
CH12932	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1176 mm, 1069 mm, kitchen right, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - corisca white fabric, Fitting Included, Hanging Height: 800	1	€ 195.12	€ 195.12
Rollers	1168 mm, 1068 mm, kitchen sink, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - corisca white fabric, Fitting Included, Hanging Height: 800	1	€ 0.00	€ 0.00
Rollers	887 mm, 1046 mm, utility, RECESS SIZE, Right, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - corisca white fabric, Fitting Included, Hanging Height: 900	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	€ 195.12
Vat @ 23 %	€ 44.88
Vat @ 0 %	€ 0.00
Total	€ 240.00
Payments/Credits	€ 240.00
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