

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	01-02-2024	7610

Invoice To
Mr Edwin Leyve 41 Radharc Na Coiltte, Ballycasey More Shannon Clare V14NW65 0831282982

Ship To
Mr Edwin Leyve 41 Radharc Na Coiltte, Ballycasey More Shannon Clare V14NW65 0831282982

P.O. No.	Terms	Customer Id.
CH13041	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	510 mm, 1116 mm, left, Recess, Left, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, dec - unilux linen fabric	1	€357.72	€357.72
Verticals	518 mm, 1118 mm, right, Recess, Left, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, dec - unilux linen fabric	1	€0.00	€0.00
Verticals	2100 mm, 1114 mm, middle, Recess, Left, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, dec - unilux linen fabric	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	€357.72
Vat @ 23 %	€82.28
Vat @ 0 %	€0.00
Total	€440.00
Payments/Credits	€440.00
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