

## 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	07-02-2024	7629

Invoice To
Mrs Cora Finnuane Daughters Of Charity - SAN JOSEF Ballysimon Limerick  V94R3P6 0872329003

Ship To
Mrs Cora Finnuane Daughters Of Charity - SAN JOSEF Ballysimon Limerick  V94R3P6 0872329003

P.O. No.	Terms	Customer Id.
CH13168	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	260 mm, 580 mm, bed 2, FABRIC SIZE, Right, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux flamingo - pink, Fitting Included, Hanging Height: 150	1	€385.00	€385.00
Rollers	260 mm, 580 mm, sleepover room, FABRIC SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux lime fabric, Fitting Included, Hanging Height: 150	1	€0.00	€0.00
Rollers	260 mm, 580 mm, room 3, FABRIC SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux lime fabric, Fitting Included, Hanging Height: 150	1	€0.00	€0.00
Rollers	260 mm, 580 mm, bed 4, FABRIC SIZE, Right, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux lime fabric, Fitting Included, Hanging Height: 150	1	€0.00	€0.00
Rollers	260 mm, 580 mm, bed 5, FABRIC SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux lime fabric, Fitting Included, Hanging Height: 150	1	€0.00	€0.00
	15mm screw only to be used	1	€0.00	€0.00

### 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

<b>SubTotal</b>	<b>€385.00</b>
<b>Vat @ 23 %</b>	<b>€88.55</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€473.55</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€473.55</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 : BOFIE2D