



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	13-03-2024	7704

Invoice To
Mr Gerry Flavin 66 Newtown Meadows Castletroy Limerick V94 0860621477

Ship To
Mr Gerry Flavin 66 Newtown Meadows Castletroy Limerick V94 0860621477

P.O. No.	Terms	Customer Id.
CH13290	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Plantation Shutters	743 mm, 1308 mm, landing, silk white - 89mm louvres - split tilt rods - white brackets - march, Fitting Included	1	€4,378.85	€4,378.86
Plantation Shutters	2442 mm, 1761 mm, sitting room, silk white - 89mm louvres - split tilt rods - white brackets - march, Fitting Included	1	€0.00	€0.00
Plantation Shutters	1535 mm, 1310 mm, box room, silk white - 89mm louvres - split tilt rods - white brackets - march, Fitting Included	1	€0.00	€0.00
Plantation Shutters	1998 mm, 1306 mm, master, silk white - 89mm louvres - split tilt rods - white brackets - march, 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	€4,378.86
Vat @ 13.5 %	€591.14
Vat @ 0 %	€0.00
Total	€4,970.00
Payments/Credits	€2,400.00
Balance Due	€2,570.00

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 : BOFIIIE2D