



### Carpet House & The Blind Store

Unit F2, Riverside Park  
Dock Road  
Limerick  
Phone : 00353 (0)61 210011

### Invoice

<b>Tax No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
3252434VH	16-07-2024	7986

<b>Invoice To</b>
Mr Daniel Foley 11 Abbeyview Mungretgate Limerick V94 0877984481

<b>Ship To</b>
Mr Daniel Foley 11 Abbeyview Mungretgate Limerick V94 0877984481

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH13782	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Romans	1400 mm, 1404 mm, front bedroom, Blind, Left, Top Fix, Lined, White, Yes, iliv - wisely heather fabric with blackout lining, Fitting Included, Hanging Height: 2300	1	€479.67	€479.68

#### 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>€479.68</b>
<b>Vat @ 23 %</b>	<b>€110.33</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€590.01</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€590.01</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