

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 | 26-08-2024 | 8077 |

| Invoice To |
|---|
| Mr Sanjey Naidu Bongu D VALIDATION ECO SYSTEM LTD 15 An Tobair Patrickswell Limerick V94459A 0894175219 |

| Ship To |
|---|
| Mr Sanjey Naidu Bongu D VALIDATION ECO SYSTEM LTD 15 An Tobair Patrickswell Limerick V94459A 0894175219 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH13808 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|-----------|---|-----|------------|----------|
| Venetians | 1559 mm, 1848 mm, sitting room, Recess, Left, Top Fix, Yes, tm - 63mm easi clean snow, Fitting Included | 1 | € 357.72 | € 357.72 |
| Rollers | 1296 mm, 1290 mm, sink, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, kdd - bird song daybreak fabric, 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 | €357.72 |
| | |
| | |
| Vat @ 23 % | €82.28 |
| Vat @ 0 % | €0.00 |
| Total | €440.00 |
| Payments/Credits | €220.00 |
| Balance Due | €220.00 |

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