



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	23-08-2024	8065

Invoice To
Mrs Fiona Devaney 9 Church Road Raheen Limerick V94E9RH 0831225221

Ship To
Mrs Fiona Devaney 9 Church Road Raheen Limerick V94E9RH 0831225221

P.O. No.	Terms	Customer Id.
CH13939	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1775 mm, 1363 mm, back right, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true, Fitting Included	1	€ 178.86	€ 178.86
Venetians	1772 mm, 1324 mm, back left, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true, 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	€178.86
Vat @ 23 %	€41.14
Vat @ 0 %	€0.00
Total	€220.00
Payments/Credits	€220.00
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