



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	11-09-2024	8112

Invoice To
Mr Vincent Carr 241 Bloomfield Newtown, Castletroy Limerick V94ARH9 0861729245

Ship To
Mr Vincent Carr 241 Bloomfield Newtown, Castletroy Limerick V94ARH9 0861729245

P.O. No.	Terms	Customer Id.
CH13947	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1781 mm, 1844 mm, sitting room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean artic oak, Fitting Included	1	€951.22	€951.22
Venetians	1776 mm, 1849 mm, playroom, Recess, Left, Top Fix, Yes, dec - 50mm easi clean artic oak, Fitting Included	1	€0.00	€0.00
Venetians	1790 mm, 1144 mm, master bed, Recess, Left, Top Fix, Yes, dec - 50mm easi clean artic oak, Fitting Included	1	€0.00	€0.00
Venetians	784 mm, 1148 mm, office, Recess, Left, Top Fix, Yes, dec - 50mm easi clean artic oak, Fitting Included	1	€0.00	€0.00
Venetians	1789 mm, 1496 mm, teen room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean artic oak, 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	€951.22
Vat @ 23 %	€218.78
Vat @ 0 %	€0.00
Total	€1,170.00
Payments/Credits	€1,170.00
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