



### 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	09-10-2024	8173

Invoice To
Mr Billy Cummins 7 Wolfe Tone Street Limerick V94 0892634650

Ship To
Mr Billy Cummins 7 Wolfe Tone Street Limerick V94 0892634650

P.O. No.	Terms	Customer Id.
CH14139	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	2142 mm, 1153 mm, sitting room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - splash rock fabric, Fitting Included, Hanging Height: 600	1	€317.07	€317.07
Rollers	1760 mm, 1214 mm, back bed left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - splash rock fabric, Fitting Included, Hanging Height: 600	1	€0.00	€0.00
Rollers	910 mm, 1184 mm, back bed right, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - splash rock fabric, Fitting Included, Hanging Height: 600	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.

<b>SubTotal</b>	<b>€317.07</b>
<b>Vat @ 23 %</b>	<b>€72.93</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€390.00</b>
<b>Payments/Credits</b>	<b>€390.00</b>
<b>Balance Due</b>	<b>€0.00</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 : BOFIE2D