

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	10-10-2024	8177

Invoice To
Mrs Aideen Gilsean Chadwicks Ireland Chadwicks, Tipperary Roundabout Ballysimon Road Limerick V94NAF8 0877188780

Ship To
Mrs Aideen Gilsean Chadwicks Ireland Chadwicks, Tipperary Roundabout Ballysimon Road Limerick V94NAF8 0877188780

P.O. No.	Terms	Customer Id.
CH14140	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	1129 mm, 1132 mm, 1st right, Recess, Right, Top Fix, Left, White, White, Fitting Included, dec - unilux white pvc fabric chainless	1	€590.00	€590.00
Verticals	2268 mm, 1123 mm, middle, Recess, Right, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, dec - unilux white pvc fabric chainless	1	€0.00	€0.00
Verticals	1385 mm, 1129 mm, left, Recess, Right, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, dec - unilux white pvc fabric chainless	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	€590.00
Vat @ 23 %	€135.70
Vat @ 0 %	€0.00
Total	€725.70
Payments/Credits	€0.00
Balance Due	€725.70

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