

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	24-04-2025	8595

Invoice To
Mr Michael Rabbitte 12 Gort Na Greine Sixmilebridge Clare V95P8DY 0863325544

Ship To
Mr Michael Rabbitte 12 Gort Na Greine Sixmilebridge Clare V95P8DY 0863325544

P.O. No.	Terms	Customer Id.
CH14915	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1461 mm, 1040 mm, dining, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - miro cardona fabric, Fitting Included, Hanging Height: 2100	1	€365.85	€365.85
Rollers	1164 mm, 1143 mm, mancave, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - bella mono blackout fabric, Fitting Included, Hanging Height: 2100	1	€0.00	€0.00
Rollers	1466 mm, 1142 mm, games room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - como kiss blackout fabric, Fitting Included, Hanging Height: 2100	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	€365.85
Vat @ 23 %	€84.15
Vat @ 0 %	€0.00
Total	€450.00
Payments/Credits	€450.00
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 : BOFIIIE2D