

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		CH15076

Invoice To
Mr Dave Rheabogue Limerick V9426C0 0831018083

Ship To
Mr Dave Rheabogue Limerick V9426C0 0831018083

P.O. No.	Terms	Customer Id.
CH15076	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	693 mm, 1906 mm, left door, Blind, Left, Top Fix, Yes, dec - 35mm easi clean colour tbc, Fitting Included	1	€536.59	€536.59
Venetians	690 mm, 1906 mm, door right, Blind, Left, Top Fix, Yes, dec - 35mm easi clean colour tbc, Fitting Included	1	€0.00	€0.00
Venetians	973 mm, 1128 mm, square window, Blind, Left, Top Fix, Yes, dec - 35mm easi clean colour tbc, Fitting Included	1	€0.00	€0.00
Venetians	1688 mm, 701 mm, back window, Blind, Left, Top Fix, Yes, dec - 35mm easi clean colour tbc, 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	€536.59
Vat @ 23 %	€123.41
Vat @ 0 %	€0.00
Total	€660.00
Payments/Credits	€0.00
Balance Due	€660.00

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