

Carpet House & The Blind Store

Unit F2, Riverside Park
 Dock Road
 Limerick
 Phone : 00353 (0)61 210011

Invoice

| Tax No. | Invoice Date | Invoice No. |
|-------------|--------------|-------------|
| IE3252434VH | 05-04-2019 | 3443 |

| Invoice To |
|---|
| Mrs Frieda Cummins Brickhill East Cratloe Clare V95EW73 0879804570 |

| Ship To |
|---|
| Mrs Frieda Cummins Brickhill East Cratloe Clare V95EW73 0879804570 |

| P.O. No. | Terms | Customer Id. |
|----------|-----------------------|--------------|
| CH5837 | Balance on Completion | |

| Item | Description | Qty | Unit Price | Amount |
|------|--|-----|------------|----------|
| | recover 4 rollers - W0mm x L0mm, 0, samba steel fabric | 1 | € 479.67 | € 479.68 |

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON COMPLETION
- Prices quoted are based on existing floor coverings, furniture &/or window furnishings being removed 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 % | €110.33 |
| Total | €590.00 |
| Payments/Credits | €590.00 |
| Balance Due | €0.00 |

Bank Details:

Electronic Payment Method
 Bank Of Ireland
 IBAN No : IE86 BOFI 9045 9575 9680 91
 BIC No : BOFIE2D