

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		CH15435

Invoice To
Michael Kiely Haven Hub 9a Old Thomandgate Thomandgate Limerick V94XW59 0868328496

Ship To
Michael Kiely Haven Hub 9a Old Thomandgate Thomandgate Limerick V94XW59 0868328496

P.O. No.	Terms	Customer Id.
CH15435	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	1495 mm, 1735 mm, straight window, Recess, Left, Top Fix, Left, White, White, Fitting Included, dec - medina breva fabric	1	€ 178.86	€ 178.86
Verticals	460 mm, 1740 mm, left window, Recess, Left, Top Fix, Left, White, White, Fitting Included, dec - medina breva fabric	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	€178.86
Vat @ 23 %	€41.14
Vat @ 0 %	€0.00
Total	€220.00
Payments/Credits	€0.00
Balance Due	€220.00

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