

## 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	09-09-2025	8903

Invoice To
Mrs Pauline Anglim 16 Castlepark Dooradoyle Limerick V94A6FE 0876567091

Ship To
Mrs Pauline Anglim 16 Castlepark Dooradoyle Limerick V94A6FE 0876567091

P.O. No.	Terms	Customer Id.
CH15489	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1784 mm, 1447 mm, sitting room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Included	1	€544.72	€544.72
Venetians	1207 mm, 1164 mm, box room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	1789 mm, 1165 mm, pauline's room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, 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.

<b>SubTotal</b>	<b>€544.72</b>
<b>Vat @ 23 %</b>	<b>€125.28</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€670.00</b>
<b>Payments/Credits</b>	<b>€670.00</b>
<b>Balance Due</b>	<b>-0.01€</b>

### 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 : BOFIE2D