

## 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	09-04-2019	3444

Invoice To
Mrs Lorna O Leary Rossmanagher Road Cappagh South, Sixmilebridge Clare V95C658 0860839235

Ship To
Mrs Lorna O Leary Rossmanagher Road Cappagh South, Sixmilebridge Clare V95C658 0860839235

P.O. No.	Terms	Customer Id.
CH5985	Balance on Completion	

Item	Description	Qty	Unit Price	Amount
Rollers	kitchen sink - Rollers, W1763mm x L1116mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, isla marina fabric	1	€382.11	€382.11
Rollers	kitchen side - Rollers, W1755mm x L1109mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, isla marina fabric	1	€0.00	€0.00
Rollers	utility - Rollers, W879mm x L1112mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, isla marina fabric	1	€0.00	€0.00
Rollers	bathroom - Rollers, W532mm x L1102mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, isla marina fabric	1	€0.00	€0.00

### 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

<b>SubTotal</b>	<b>€470.00</b>
<b>Vat @ 23 %</b>	<b>€87.89</b>
<b>Total</b>	<b>€470.00</b>
<b>Payments/Credits</b>	<b>€470.00</b>
<b>Balance Due</b>	<b>€0.00</b>

### Bank Details:

Electronic Payment Method  
 Bank Of Ireland  
 IBAN No : IE86 BOFI 9045 9575 9680 91  
 BIC No : BOFIIIE2D