

## 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		CH6124

Invoice To
Mrs Theresa JFK School Ennis Road Limerick

Ship To
Mrs Theresa JFK School Ennis Road Limerick

P.O. No.	Terms	Customer Id.
CH6124	Balance on Completion	

Item	Description	Qty	Unit Price	Amount
Repairs	Repairs, W0mm x L0mm, 0, repair of 3 roller blinds	1	€ 48.78	€ 48.78

### 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>€ 60.00</b>
<b>Vat @ 23 %</b>	<b>€ 11.22</b>
<b>Total</b>	<b>€ 60.00</b>
<b>Payments/Credits</b>	<b>€ 0.00</b>
<b>Balance Due</b>	<b>€ 60.00</b>

### Bank Details:

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