

## 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		CH6180

Invoice To
Mrs Claire connor-hornibrook High Meadows Ballinlee, Bruff Limerick V35DC85 0866410431

Ship To
Mrs Claire connor-hornibrook High Meadows Ballinlee, Bruff Limerick V35DC85 0866410431

P.O. No.	Terms	Customer Id.
CH6180	Balance on Completion	

Item	Description	Qty	Unit Price	Amount
Rollers	babies room right - Rollers, W975mm x L1422mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, vitra nori fabric	1	€ 121.95	€ 121.95
Rollers	babies room back - Rollers, W1488mm x L567mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, vitra nori 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>€150.00</b>
<b>Vat @ 23 %</b>	<b>€28.05</b>
<b>Total</b>	<b>€150.00</b>
<b>Payments/Credits</b>	<b>€75.00</b>
<b>Balance Due</b>	<b>€75.00</b>

### Bank Details:

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