

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	20-09-2019	3908

Invoice To
Mrs Louise Daughters Of Charity 59 Dromroe Rheabogue Limerick 0834700153

Ship To
Mrs Louise Daughters Of Charity 59 Dromroe Rheabogue Limerick 0834700153

P.O. No.	Terms	Customer Id.
CH6358	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Rollers	60 dromroe - Rollers, W395mm x L1860mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Right, Silver, ROLLUX 40MM SYSTEM, Standard Roll, cream fabric - flame retardant	1	€ 150.41	€ 150.41
Rollers	60 dromroe - Rollers, W659mm x L1860mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, cream fabric - flame retardant	1	€ 0.00	€ 0.00
Rollers	59 dromroe - Rollers, W395mm x L1860mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, cream fabric - flame retardant	1	€ 150.41	€ 150.41
Rollers	59 dromroe - Rollers, W659mm x L1860mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, cream fabric - flame retardant	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

SubTotal	€370.00
Vat @ 23 %	€69.19
Total	€370.00
Payments/Credits	€0.00
Balance Due	€370.00

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 : BOFIE2D