

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		CH6433

Invoice To
Mrs Maria Buckley Caherass Croom Limerick V35NX05 0838450284

Ship To
Mrs Maria Buckley Caherass Croom Limerick V35NX05 0838450284

P.O. No.	Terms	Customer Id.
CH6433	Balance on Completion	

Item	Description	Qty	Unit Price	Amount
Rollers	side window - Rollers, W1768mm x L1167mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, hanson dusk blackout fabric rollex	1	€2,186.99	€2,186.99
Rollers	patio - Rollers, W875mm x L2074mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, hanson dusk blackout fabric rollex	1	€0.00	€0.00
Rollers	patio - Rollers, W870mm x L2074mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, hanson dusk blackout fabric rollex	1	€0.00	€0.00
	side window - W2200mm x L1440mm, 0, heathcliff burnt sienna blackout - 66mm eyelet	1	€0.00	€0.00
	patio - W2200mm x L2290mm, 0, heathcliff burnt sienna blackout - 66mm eyelet	1	€0.00	€0.00
	side window and patio - W2400mm x L0mm, 0, palazo 50mm pole urn finial antique silver qty 2	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	€2,690.00
Vat @ 23 %	€503.01
Total	€2,690.00
Payments/Credits	€1,345.00
Balance Due	€1,345.00

Bank Details:

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