



## 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 |              | CH6461      |

| Invoice To                                                                          |
|-------------------------------------------------------------------------------------|
| Mrs Laura Cox<br>Sweeney McGann Ltd<br>67 O Connell Street<br>Limerick<br>061418277 |

| Ship To                                                                             |
|-------------------------------------------------------------------------------------|
| Mrs Laura Cox<br>Sweeney McGann Ltd<br>67 O Connell Street<br>Limerick<br>061418277 |

| P.O. No. | Terms                 | Customer Id. |
|----------|-----------------------|--------------|
| CH6461   | Balance on Completion |              |

| Item    | Description                                                                                                                                            | Qty | Unit Price | Amount     |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|------------|
| Rollers | reception - Rollers, W1493mm x L2458mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, Kira white fabric - rollux     | 1   | € 2,189.43 | € 2,189.43 |
| Rollers | reception - Rollers, W1469mm x L2458mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, Kira white fabric - rollux     | 1   | € 0.00     | € 0.00     |
| Rollers | boardroom - Rollers, W1344mm x L2458mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, vitra white fabric - rollux    | 1   | € 0.00     | € 0.00     |
| Rollers | boardroom - Rollers, W1485mm x L2473mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, vitra white fabric - rollux    | 1   | € 0.00     | € 0.00     |
| Rollers | theresa left - Rollers, W1344mm x L2783mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, Kira white fabric - rollux  | 1   | € 0.00     | € 0.00     |
| Rollers | theresa right - Rollers, W1345mm x L2767mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, Kira white fabric - rollux | 1   | € 0.00     | € 0.00     |
| Rollers | accounts - Rollers, W1502mm x L1739mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, vitra white fabric - rollux     | 1   | € 0.00     | € 0.00     |
| Rollers | basement - Rollers, W1111mm x L2027mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, Kira white fabric - rollux      | 1   | € 0.00     | € 0.00     |
| Rollers | basement - Rollers, W1117mm x L2027mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, Kira white fabric - rollux      | 1   | € 0.00     | € 0.00     |
| Rollers | shane power - Rollers, W1188mm x L2090mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, Kira white fabric - rollux   | 1   | € 0.00     | € 0.00     |
| Rollers | shane power - Rollers, W725mm x L2090mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, Kira white fabric - rollux    | 1   | € 0.00     | € 0.00     |



## 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 |              | CH6461      |

| Invoice To                                                                          |
|-------------------------------------------------------------------------------------|
| Mrs Laura Cox<br>Sweeney McGann Ltd<br>67 O Connell Street<br>Limerick<br>061418277 |

| Ship To                                                                             |
|-------------------------------------------------------------------------------------|
| Mrs Laura Cox<br>Sweeney McGann Ltd<br>67 O Connell Street<br>Limerick<br>061418277 |

| P.O. No. | Terms                 | Customer Id. |
|----------|-----------------------|--------------|
| CH6461   | Balance on Completion |              |

| Item    | Description                                                                                                                                            | Qty | Unit Price | Amount |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------|
| Rollers | daves office - Rollers, W1075mm x L2140mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, vitra white fabric - rollux | 1   | € 0.00     | € 0.00 |
| Rollers | daves office - Rollers, W1084mm x L1506mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, vitra white fabric - rollux | 1   | € 0.00     | € 0.00 |
| Rollers | daves office - Rollers, W1250mm x L2236mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, vitra white fabric - rollux | 1   | € 0.00     | € 0.00 |
| Rollers | daves office - Rollers, W1259mm x L2236mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, vitra white fabric - rollux | 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>€ 2,693.00</b> |
|                         |                   |
| <b>Vat @ 23 %</b>       | <b>€ 503.57</b>   |
| <b>Total</b>            | <b>€ 2,693.00</b> |
| <b>Payments/Credits</b> | <b>€ 1,350.00</b> |
| <b>Balance Due</b>      | <b>€ 1,343.00</b> |

### Bank Details:

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