

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	12-08-2019	3760

Invoice To
Mrs Marian Meehan 47 Landsdown Park Ennis Road Limerick 0876706547

Ship To
Mrs Marian Meehan 47 Landsdown Park Ennis Road Limerick 0876706547

P.O. No.	Terms	Customer Id.
CH6535	Balance on Completion	

Item	Description	Qty	Unit Price	Amount
Rollers	box room - Rollers, W1219mm x L111mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, vitra white fabric	1	€ 439.02	€ 439.02
Rollers	front bedroom - Rollers, W1808mm x L1105mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, vitra white fabric	1	€ 0.00	€ 0.00
Rollers	back bedroom - Rollers, W1817mm x L1110mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, vitra white fabric	1	€ 0.00	€ 0.00
Rollers	living - dining front - Rollers, W1799mm x L1545mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, splash white fabric	1	€ 0.00	€ 0.00
Rollers	kitchen front window - Rollers, W1545mm x L1487mm, Fitting Included, 0, Recess, Top Fix, Left, White, System 26mm, Standard Roll, splash snow 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

SubTotal	€540.00
Vat @ 23 %	€100.98
Total	€540.00
Payments/Credits	€540.00
Balance Due	€0.00

Bank Details:

Electronic Payment Method
 Bank Of Ireland
 IBAN No : IE86 BOFI 9045 9575 9680 91
 BIC No : BOFII E2D