

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 | 09-10-2019 | 3960 |

| Invoice To |
|---|
| Mr Aleks Davydov Treaty Realtors Ltd 211 Elm Grove Close Limerick 086-2000007 |

| Ship To |
|---|
| Mr Aleks Davydov Treaty Realtors Ltd 211 Elm Grove Close Limerick 086-2000007 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH6618 | Balance payable upon delivery and prior to fitting. | |

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|----------|
| Rollers | box bed - Rollers, W859mm x L1606mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, White, ROLLUX 40MM SYSTEM, Standard Roll, blackout fabric | 1 | € 463.41 | € 463.42 |
| Rollers | front bedroom - Rollers, W859mm x L1600mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, White, ROLLUX 40MM SYSTEM, Standard Roll, blackout fabric | 1 | € 0.00 | € 0.00 |
| Rollers | back bedroom - Rollers, W863mm x L1297mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, White, ROLLUX 40MM SYSTEM, Standard Roll, blackout fabric | 1 | € 0.00 | € 0.00 |
| Rollers | downstairs front bedroom - Rollers, W1191mm x L1407mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, White, ROLLUX 40MM SYSTEM, Standard Roll, blackout fabric | 1 | € 0.00 | € 0.00 |
| Rollers | sitting room - Rollers, W848mm x L1978mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, White, ROLLUX 40MM SYSTEM, Standard Roll, kira white fabric | 1 | € 0.00 | € 0.00 |
| Rollers | back bedroom downstairs - Rollers, W848mm x L1978mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, White, ROLLUX 40MM SYSTEM, Standard Roll, blackout fabric | 1 | € 0.00 | € 0.00 |
| | 4ft 6 inch bed set - W0mm x L0mm, 0, | 1 | € 772.36 | € 772.36 |
| | single mattress - W0mm x L0mm, 0, | 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. |
|-----------|--------------|-------------|
| 3252434VH | 09-10-2019 | 3960 |

| Invoice To |
|---|
| Mr Aleks Davydov Treaty Realtors Ltd 211 Elm Grove Close Limerick 086-2000007 |

| Ship To |
|---|
| Mr Aleks Davydov Treaty Realtors Ltd 211 Elm Grove Close Limerick 086-2000007 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH6618 | Balance payable upon delivery and prior to fitting. | |

| Item | Description | Qty | Unit Price | Amount |
|------|------------------------------------|-----|------------|--------|
| | disposal of beds - W0mm x L0mm, 0, | 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 | €1,520.00 |
| Vat @ 23 % | €284.23 |
| Total | €1,520.00 |
| Payments/Credits | €0.00 |
| Balance Due | €1,520.00 |

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