

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 | | CH6905 |

| Invoice To |
|--|
| Mrs Patricia Magner 66 Springfields Dooradoyle Limerick 0872348970 |

| Ship To |
|--|
| Mrs Patricia Magner 66 Springfields Dooradoyle Limerick 0872348970 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH6905 | Balance payable upon delivery and prior to fitting. | |

| Item | Description | Qty | Unit Price | Amount |
|-----------|--|-----|------------|--------|
| Venetians | bathroom - Venetians, W840mm x L1138mm, Fitting Included, Recess, Top Fix, Left, true easi clean | 1 | €77.24 | €77.24 |

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON DELIVERY AND PRIOR TO FITTING

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 | €95.00 |
| | |
| Vat @ 23 % | €17.76 |
| Total | €95.00 |
| Payments/Credits | €95.00 |
| Balance Due | €0.00 |

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