

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 | | CH6908 |

| Invoice To |
|--|
| Mrs Norma Purtill Gurrane Croom Limerick V95CX53 0879771594 |

| Ship To |
|--|
| Mrs Norma Purtill Gurrane Croom Limerick V95CX53 0879771594 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH6908 | Balance payable upon delivery and prior to fitting. | |

| Item | Description | Qty | Unit Price | Amount |
|-----------|---|-----|------------|----------|
| Venetians | sitting room - Venetians, W1755mm x L1180mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean mirage embossed | 1 | € 455.28 | € 455.28 |
| Venetians | sitting room - Venetians, W2055mm x L1356mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean mirage embossed | 1 | € 0.00 | € 0.00 |
| Venetians | living room - Venetians, W1765mm x L1176mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean mirage embossed | 1 | € 0.00 | € 0.00 |

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 | €560.00 |
| Vat @ 23 % | €104.72 |
| Total | €560.00 |
| Payments/Credits | €280.00 |
| Balance Due | €280.00 |

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 : BOFII2D