

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 | 25-09-2019 | 3922 |

| Invoice To |
|---|
| Mr Aleks Davydov Treaty Realtors Ltd 15 - 16 Castlebrook Limerick 086-2000007 |

| Ship To |
|---|
| Mr Aleks Davydov Treaty Realtors Ltd 15 - 16 Castlebrook Limerick 086-2000007 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH6932 | Balance payable upon delivery and prior to fitting. | |

| Item | Description | Qty | Unit Price | Amount |
|------------------|---|-----|------------|----------|
| Unfitted Product | Unfitted Product, W0mm x L0mm, collect & move furniture | 1 | € 203.25 | € 203.25 |

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 | €250.00 |
| Vat @ 23 % | €46.75 |
| Total | €250.00 |
| Payments/Credits | €0.00 |
| Balance Due | €250.00 |

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