

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 | | CH7042 |

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|---|
| Invoice To |
| Mr Nicky O Brlen Faculities . Raheen Limerick 0876203609 |

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|---|
| Ship To |
| Mr Nicky O Brlen Faculities . Raheen Limerick 0876203609 |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH7042 | Balance payable upon delivery and prior to fitting. | |

| Item | Description | Qty | Unit Price | Amount |
|-----------|--|-----|------------|---------|
| Venetians | window - Venetians, W1090mm x L1230mm, Fitting Included, Blind, Top Fix, Left, 50mm easi clean mirage embossed | 3 | €76.67 | €230.00 |

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 | €282.90 |
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| Vat @ 23 % | €52.90 |
| Total | €282.90 |
| Payments/Credits | €140.00 |
| Balance Due | €142.90 |

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