

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		CH7060

Invoice To
Mrs Lisa Hackett 10 Ennis Road Newmarket On Fergus Limerick V95A6F5 0861928010

Ship To
Mrs Lisa Hackett 10 Ennis Road Newmarket On Fergus Limerick V95A6F5 0861928010

P.O. No.	Terms	Customer Id.
CH7060	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Rollers	hall window - Rollers, W1171mm x L1005mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, maran teal fabric	1	€ 0.00	€ 0.00
Verticals	patio doors - Verticals, W1719mm x L2058mm, Fitting Included, 0, Recess, Top Fix, Left, White, White, Left, System Slimline, nyla fawn fabric	1	€ 235.77	€ 235.77

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	€290.00
Vat @ 23 %	€54.23
Total	€290.00
Payments/Credits	€290.00
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