

## 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	05-12-2019	4108

Invoice To
.. Office Scene Solutions Ltd 42 Thornfield Monaleen Limerick 0

Ship To
GM motors

P.O. No.	Terms	Customer Id.
CH7156	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Rollers	left - Rollers, W1491mm x L1630mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, white pvc fabric - with GM logo	1	€ 778.05	€ 778.05
Rollers	left - Rollers, W1490mm x L1630mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, white pvc fabric - with GM logo	1	€ 0.00	€ 0.00
Rollers	left - Rollers, W1493mm x L1630mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, white pvc fabric - with GM logo	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.

<b>SubTotal</b>	<b>€957.00</b>
<b>Vat @ 23 %</b>	<b>€178.95</b>
<b>Total</b>	<b>€957.00</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€957.00</b>

### 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