

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	02-12-2019	4101

Invoice To
Ms. Ciara Markham Leatrans Ltd Corcanree Business Park Dock Road Limerick 087-2992222

Ship To
Ms. Ciara Markham Leatrans Ltd Corcanree Business Park Dock Road Limerick 087-2992222

P.O. No.	Terms	Customer Id.
CH7169	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Rollers	Office Blinds - Rollers, W0mm x L0mm, Fitting Included, 0,	1	€2,848.78	€2,848.78

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	€3,504.00
Vat @ 23 %	€655.22
Total	€3,504.00
Payments/Credits	€3,504.00
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