

## 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	11-11-2019	4034

Invoice To
Joanne O Dea COLLECTION ONLY - CUSTOMERS OWN SIZES CLOUNANA PATROCKSWELL 0857137677

Ship To
Joanne O Dea COLLECTION ONLY - CUSTOMERS OWN SIZES CLOUNANA PATROCKSWELL 0857137677

P.O. No.	Terms	Customer Id.
CH7178	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Rollers	FOR COLLECTION - Rollers, W1427mm x L1255mm, Fitting Not Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX, FOR COLLECTION- CREAM BO PVC IN STOCK	1	€ 109.76	€ 109.76

### 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>€135.00</b>
<b>Vat @ 23 %</b>	<b>€25.24</b>
<b>Total</b>	<b>€135.00</b>
<b>Payments/Credits</b>	<b>€135.00</b>
<b>Balance Due</b>	<b>€0.00</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