

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		CH7209

Invoice To
Mrs Claudia + Emily Davis Stoneville Rathkeale Limerick V94WTD0 0860656094

Ship To
Mrs Claudia + Emily Davis Stoneville Rathkeale Limerick V94WTD0 0860656094

P.O. No.	Terms	Customer Id.
CH7209	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	Emilys room - Rollers, W1426mm x L1167mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, Isla marine fabric	1	€ 560.98	€ 560.98
Rollers	Emilys room side - Rollers, W1194mm x L1014mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, Isla marine fabric	1	€ 0.00	€ 0.00
Rollers	kitchen - Rollers, W1196mm x L1013mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, splash tango fabric	1	€ 0.00	€ 0.00
Rollers	bedroom - Rollers, W1011mm x L1173mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, bloom aloe fabric	1	€ 0.00	€ 0.00
Rollers	sitting room - Rollers, W1424mm x L1152mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, acacia taupe fabric	1	€ 0.00	€ 0.00
Rollers	office - Rollers, W1424mm x L1169mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, acacia taupe fabric	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.

SubTotal	€ 690.00
Vat @ 23 %	€ 129.02
Total	€ 690.00
Payments/Credits	€ 690.00
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