

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	13-12-2019	4162

Invoice To
Mrs Eadaion White Whites Cross Lower Meelick, (old Cratloe Road) Clare 0861594500

Ship To
Mrs Eadaion White Whites Cross Lower Meelick, (old Cratloe Road) Clare 0861594500

P.O. No.	Terms	Customer Id.
CH7285	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Romans	playroom - Romans, W625mm x L1152mm, Fitting Included, 0, Recess, Top Fix, Lined, Left, White, Yes, tango multi	1	€ 398.37	€ 398.37
Romans	playroom side window - Romans, W752mm x L1151mm, Fitting Included, 0, Recess, Top Fix, Lined, Left, White, Yes, tango multi	1	€ 0.00	€ 0.00
Rollers	utility - Rollers, W758mm x L1032mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, acaccia canary 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	€490.00
Vat @ 23 %	€91.63
Total	€490.00
Payments/Credits	€490.00
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