

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		CH7308

Invoice To
Mrs Geraldine Quirke 4 Bellfield Gardens Ennis Road Limerick 0863028256

Ship To
Mrs Geraldine Quirke 4 Bellfield Gardens Ennis Road Limerick 0863028256

P.O. No.	Terms	Customer Id.
CH7308	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Rollers	door - Rollers, W677mm x L1970mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Right, White, STANDARD ROLLER SYSTEM, Standard Roll, vitra cream blackout fabric	1	€ 60.98	€ 60.98

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	€75.00
Vat @ 23 %	€14.02
Total	€75.00
Payments/Credits	€75.00
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 : BOFII2D