

## 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	10-01-2020	4206

Invoice To
Mr Tony Carrig Parkview Limerick 0879916662

Ship To
Mr Tony Carrig Parkview Limerick 0879916662

P.O. No.	Terms	Customer Id.
CH7398	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Repairs	Repairs, W2179mm x L1500mm, 0, samba cream fabric - recover	1	€97.56	€97.56

### 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>€120.00</b>
<b>Vat @ 23 %</b>	<b>€22.44</b>
<b>Total</b>	<b>€120.00</b>
<b>Payments/Credits</b>	<b>€120.00</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