

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 | 23-01-2020 | 4237 |

| Invoice To |
|-----------------------------------------------------------------------|
| Mr Rory Mehigan 21 Clonmore Kilteragh Limerick 0871229655 |

| Ship To |
|-----------------------------------------------------------------------|
| Mr Rory Mehigan 21 Clonmore Kilteragh Limerick 0871229655 |

| P.O. No. | Terms | Customer Id. |
|----------|--------------------------------------------------------|--------------|
| CH7407 | Balance payable upon delivery and prior to fitting. | |

| Item | Description | Qty | Unit Price | Amount |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|---------|
| Rollers | kitchen - Rollers, W1316mm x L1224mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, kira white fabric | 1 | €219.51 | €219.51 |
| Verticals | patio - Verticals, W1556mm x L2389mm, Fitting Included, 0, Recess, Top Fix, Left, White, White, Left, System Slimline, System Slimline, kira white fabric - chainless | 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 | €270.00 |
| Vat @ 23 % | €50.49 |
| Total | €270.00 |
| Payments/Credits | €0.00 |
| Balance Due | €270.00 |

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