

## 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	20-02-2020	4298

Invoice To
Mrs Marsha Montgomery 16 Iona Drive, Ennis Road Limerick 0830562293

Ship To
Mrs Marsha Montgomery 16 Iona Drive, Ennis Road Limerick 0830562293

P.O. No.	Terms	Customer Id.
CH7510	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Romans	front room - Romans, W2171mm x L1492mm, Fitting Included, 0, Recess, Top Fix, Lined, Left, White, Yes, poetic feather fabric	1	€ 455.28	€ 455.28
Rollers	bathroom - Rollers, W945mm x L1009mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, splash nato fabric	1	€ 0.00	€ 0.00

### Terms & Conditions:

- ALL BALANCES MUST BE PAID IN FULL UPON FITTER ARRIVAL AND PRIOR TO FITTING
- CASH ONLY ACCEPTED
- CUSTOMER RESPONSIBLE FOR REMOVAL AND DISPOSAL OF EXISTING FLOOR COVERINGS/WINDOW COVERINGS 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>€560.00</b>
<b>Vat @ 23 %</b>	<b>€104.72</b>
<b>Total</b>	<b>€560.00</b>
<b>Payments/Credits</b>	<b>€560.00</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