

## 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		CH7537

Invoice To
Mrs Olive Spillane 26 Ashbourne Avenue SCR Limerick 0876821097

Ship To
Mrs Olive Spillane 26 Ashbourne Avenue SCR Limerick 0876821097

P.O. No.	Terms	Customer Id.
CH7537	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Romans	kitchen front - Romans, W1347mm x L1154mm, Fitting Included, Recess, Top Fix, Lined, Left, White, Yes, oslo graphite fabric	1	€1,861.79	€1,861.79
Romans	kitchen side - Romans, W1089mm x L916mm, Fitting Included, 0, Recess, Top Fix, Lined, Left, White, Yes, oslo graphite fabric	1	€0.00	€0.00
Romans	back window - Romans, W545mm x L1820mm, Fitting Included, 0, Recess, Top Fix, Lined, Left, White, Yes, oslo graphite fabric	1	€0.00	€0.00
Romans	front sitting room - Romans, W1362mm x L1140mm, Fitting Included, 0, Recess, Top Fix, Lined, Left, White, Yes, oslo graphite fabric	1	€0.00	€0.00
Romans	front bed left - Romans, W878mm x L1110mm, Fitting Included, 0, Recess, Top Fix, Lined, Left, White, Yes, rosabella kiwi fabric	1	€0.00	€0.00
Romans	front bed right - Romans, W900mm x L1121mm, Fitting Included, 0, Recess, Top Fix, Lined, Left, White, Yes, rosabella kiwi fabric	1	€0.00	€0.00
Velux Blackout Blind	Velux Blackout Blind, Wmm x Lmm,	1	€0.00	€0.00
Velux Blackout Blind	Velux Blackout Blind, Wmm x Lmm,	2	€0.00	€0.00
	applicator qty 2 and extension pole x 1 - W0mm x L0mm, 0,	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>€2,290.00</b>
<b>Vat @ 23 %</b>	<b>€428.21</b>
<b>Total</b>	<b>€2,290.00</b>
<b>Payments/Credits</b>	<b>€2,290.00</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