

## 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		CH7617

Invoice To
Mrs Ellen McNamara High Street Caherconlish Limerick 061351620

Ship To
Mrs Ellen McNamara High Street Caherconlish Limerick 061351620

P.O. No.	Terms	Customer Id.
CH7617	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Venetians	sitting room - Venetians, W1189mm x L1139mm, Fitting Included, Recess, Top Fix, Left, 35mm easi clean true embossed	1	€723.58	€723.58
Venetians	side room - Venetians, W1240mm x L1139mm, Fitting Included, Recess, Top Fix, Left, 35mm easi clean true embossed	1	€0.00	€0.00
Venetians	back bedroom - Venetians, W838mm x L1144mm, Fitting Included, Recess, Top Fix, Left, 35mm easi clean true embossed	1	€0.00	€0.00
Venetians	front right bedroom - Venetians, W1182mm x L620mm, Fitting Included, Recess, Top Fix, Left, 35mm easi clean true embossed	1	€0.00	€0.00
Venetians	front left bedroom - Venetians, W1206mm x L620mm, Fitting Included, Recess, Top Fix, Left, 35mm easi clean true embossed	1	€0.00	€0.00
Venetians	bathroom - Venetians, W827mm x L1116mm, Fitting Included, Recess, Top Fix, Left, 35mm easi clean true embossed	1	€0.00	€0.00
Velux Blackout Blind	Velux Blackout Blind, Wmm x Lmm,	1	€0.00	€0.00
Rollers	kitchen - Rollers, W1861mm x L1124mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, maren fabric tbc	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>€890.00</b>
<b>Vat @ 23 %</b>	<b>€166.42</b>
<b>Total</b>	<b>€890.00</b>
<b>Payments/Credits</b>	<b>€500.00</b>
<b>Balance Due</b>	<b>€390.00</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