

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 | | CH7631 |

| Invoice To |
|--|
| Mr Eric & Deirdre O Shea Ballyloughnane Killaloe Clare V94TY0C 0877029164 |

| Ship To |
|--|
| Mr Eric & Deirdre O Shea Ballyloughnane Killaloe Clare V94TY0C 0877029164 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH7631 | Balance payable upon delivery and prior to fitting. | |

| Item | Description | Qty | Unit Price | Amount |
|-----------|--|-----|------------|----------|
| Rollers | kitchen - Rollers, W1400mm x L1000mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, ribbon natural fabric | 1 | € 991.87 | € 991.87 |
| Venetians | bedroom 1 - Venetians, W2350mm x L1000mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean Athena embossed | 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.

| | |
|-------------------------|------------------|
| SubTotal | €1,220.00 |
| Vat @ 23 % | €228.13 |
| Total | €1,220.00 |
| Payments/Credits | €700.00 |
| Balance Due | €520.00 |

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