

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, W1407mm x L1021mm, 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, W2359mm x L1004mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean Athena embossed	1	€ 0.00	€ 0.00
Venetians	front bedroom - Venetians, W2363mm x L1005mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean Athena embossed	1	€ 0.00	€ 0.00
Venetians	sitting room 1st right - Venetians, W963mm x L984mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean Athena embossed	1	€ 0.00	€ 0.00
Venetians	sitting room 2nd straight - Venetians, W1188mm x L1003mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean Athena embossed	1	€ 0.00	€ 0.00
Venetians	sitting room 3rd straight - Venetians, W1188mm x L994mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean Athena embossed	1	€ 0.00	€ 0.00
Venetians	husband - Venetians, W1418mm x L1007mm, 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