

## 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		CH7632

Invoice To
Mrs Henrietta King Mount Mungret House Mungret Limerick 0863579672

Ship To
Mrs Henrietta King Mount Mungret House Mungret Limerick 0863579672

P.O. No.	Terms	Customer Id.
CH7632	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Rollers	bay 1st right - Rollers, W910mm x L1928mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, vitra vapour fabric	1	€ 398.37	€ 398.37
Rollers	bay middle - Rollers, W910mm x L1933mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, vitra vapour fabric	1	€ 0.00	€ 0.00
Rollers	bay right - Rollers, W910mm x L1931mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, vitra vapour fabric	1	€ 0.00	€ 0.00
Rollers	right window play - Rollers, W1060mm x L1973mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, vitra vapour fabric	1	€ 0.00	€ 0.00
Rollers	sitting room right - Rollers, W960mm x L1261mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, vitra kitty fabric	1	€ 0.00	€ 0.00
Rollers	sitting room left - Rollers, W960mm x L1255mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, vitra kitty 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>€ 490.00</b>
<b>Vat @ 23 %</b>	<b>€ 91.63</b>
<b>Total</b>	<b>€ 490.00</b>
<b>Payments/Credits</b>	<b>€ 250.00</b>
<b>Balance Due</b>	<b>€ 240.00</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