

## 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	23-06-2020	4387

Invoice To
Mr Nicky O Brlen Faculities . Raheen Limerick 0876203609

Ship To
Mr Nicky O Brlen Faculities . Raheen Limerick 0876203609

P.O. No.	Terms	Customer Id.
CH7718	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	office windows - Venetians, W1150mm x L1100mm, Fitting Included, Blind, Top Fix, Left, 50mm easi clean true embossed	3	€ 89.43	€ 268.29

### 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>€330.00</b>
<b>Vat @ 23 %</b>	<b>€61.71</b>
<b>Total</b>	<b>€330.00</b>
<b>Payments/Credits</b>	<b>€330.00</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 : BOFIIIE2D