

## 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		CH7739

Invoice To
Mr John Hickey 15 St Josephs Street Limerick 0830563047

Ship To
Mr John Hickey 15 St Josephs Street Limerick 0830563047

P.O. No.	Terms	Customer Id.
CH7739	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Velux Blackout Blind	Velux Blackout Blind, Wmm x Lmm,	1	€ 142.28	€ 142.28

### 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>€175.00</b>
<b>Vat @ 23 %</b>	<b>€32.72</b>
<b>Total</b>	<b>€175.00</b>
<b>Payments/Credits</b>	<b>€175.00</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