

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 | | CH7742 |

| Invoice To |
|--|
| Mrs Carol Sweetnam Goilin Ballinacurra Road Limerick V94AE4F 0876675117 |

| Ship To |
|--|
| Mrs Carol Sweetnam Goilin Ballinacurra Road Limerick V94AE4F 0876675117 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH7742 | Balance payable upon delivery and prior to fitting. | |

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|---------|
| Rollers | hall - Rollers, W1423mm x L1156mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel fabric | 1 | €813.01 | €813.01 |
| Rollers | kitchen left - Rollers, W696mm x L1168mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel fabric | 1 | €0.00 | €0.00 |
| Rollers | kitchen right - Rollers, W914mm x L1158mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel fabric | 1 | €0.00 | €0.00 |
| Rollers | back room left - Rollers, W791mm x L1121mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel fabric | 1 | €0.00 | €0.00 |
| Rollers | back room rear - Rollers, W1376mm x L2143mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel fabric | 1 | €0.00 | €0.00 |
| Rollers | back room - Rollers, W1425mm x L1146mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel fabric | 1 | €0.00 | €0.00 |
| Rollers | sitting room - Rollers, W1937mm x L1160mm, Fitting Included, 0, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel fabric | 1 | €0.00 | €0.00 |
| Rollers | front right bedroom - Rollers, W1937mm x L1175mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel fabric | 1 | €0.00 | €0.00 |
| Rollers | landing - Rollers, W1417mm x L1166mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel fabric | 1 | €0.00 | €0.00 |
| Rollers | front left bedroom - Rollers, W1423mm x L1151mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel fabric | 1 | €0.00 | €0.00 |
| Rollers | back left bedroom - Rollers, W1424mm x L1141mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel fabric | 1 | €0.00 | €0.00 |

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 | | CH7742 |

| Invoice To |
|--|
| Mrs Carol Sweetnam Goilin Ballinacurra Road Limerick V94AE4F 0876675117 |

| Ship To |
|--|
| Mrs Carol Sweetnam Goilin Ballinacurra Road Limerick V94AE4F 0876675117 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH7742 | Balance payable upon delivery and prior to fitting. | |

| Item | Description | Qty | Unit Price | Amount |
|---------|--|-----|------------|--------|
| Rollers | back right bedroom - Rollers, W1417mm x L1144mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, samba steel 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.

| | |
|-------------------------|------------------|
| SubTotal | €1,000.00 |
| Vat @ 23 % | €186.99 |
| Total | €1,000.00 |
| Payments/Credits | €500.00 |
| Balance Due | €500.00 |

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