

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		CH7805

Invoice To
Mr Donacha McGrath Banner Housing Association Cnocard Ballina Tipperary 0872258614

Ship To
Mr Donacha McGrath Banner Housing Association Cnocard Ballina Tipperary 0872258614

P.O. No.	Terms	Customer Id.
CH7805	Balance payable upon delivery and prior to fitting.	anner housing associati

Item	Description	Qty	Unit Price	Amount
Rollers	room - Rollers, W2295mm x L1235mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, kira white fabric	1	€ 300.81	€ 300.81
Rollers	room - Rollers, W1490mm x L1235mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, kira white fabric	1	€ 0.00	€ 0.00
Rollers	room - Rollers, W1492mm x L1220mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, kira white 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	€370.00
Vat @ 23 %	€69.19
Total	€370.00
Payments/Credits	€190.00
Balance Due	€180.00

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