

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		CH7896

Invoice To
Fergal Quinn 23 Shelbourne Park Limerick V94HW7W 0877847190

Ship To
Fergal Quinn 23 Shelbourne Park Limerick V94HW7W 0877847190

P.O. No.	Terms	Customer Id.
CH7896	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	back bedroom - Rollers, W1926mm x L1172mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, decora - splash modesty - 2m	1	€ 642.28	€ 642.28
Rollers	office - Rollers, W680mm x L1040mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, Silver, STANDARD ROLLER SYSTEM, Standard Roll, decora - splash modesty - 2m	1	€ 0.00	€ 0.00
Rollers	landing - Rollers, W683mm x L1040mm, Fitting Included, 0, FABRIC SIZE, Top Fix, Left, Silver, STANDARD ROLLER SYSTEM, Standard Roll, decora - splash modesty - 2m	1	€ 0.00	€ 0.00
Rollers	front bedroom - Rollers, W1930mm x L1175mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, decora - splash modesty - 2m	1	€ 0.00	€ 0.00
Rollers	stairs - Rollers, W1233mm x L883mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, decora - splash modesty - 2m	1	€ 0.00	€ 0.00
Rollers	playroom - Rollers, W1930mm x L1323mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, STANDARD ROLLER SYSTEM, Standard Roll, decora - splash modesty - 2m	1	€ 0.00	€ 0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL PRIOR TO SCHEDULING OF FITTING

- 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	€790.00
Vat @ 23 %	€147.72
Total	€790.00
Payments/Credits	€790.00
Balance Due	€0.00

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