

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		CH7942

Invoice To
Mrs Elizabeth Adams 7 Ballina Quay Ballina Tipperary 0852054059

Ship To
Mrs Elizabeth Adams 7 Ballina Quay Ballina Tipperary 0852054059

P.O. No.	Terms	Customer Id.
CH7942	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Plantation Shutters	back sitting room - Plantation Shutters, W2399mm x L2054mm, 0, 003 Silk White, offset tilt rods - 89mm louvres - silk white - 3 t - Z frame 76mm	1	€2,775.33	€2,775.33
Plantation Shutters	sitting room left - Plantation Shutters, W962mm x L1298mm, Fitting Included, 0, LL - offset tilt rods - 89mm louvres - silk white - 3 t - Z its sil plate	1	€0.00	€0.00
Plantation Shutters	sitting room right - Plantation Shutters, W976mm x L1311mm, Fitting Included, 0, 003 Silk White, RR - offset tilt rods - 89mm louvres - silk white - 3 t - Z its sil plate	1	€0.00	€0.00
Velux Blackout Blind	Velux Blackout Blind, Wmm x Lmm,	1	€142.28	€142.28

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	€3,325.00
Vat @ 13.5 %	€374.67
Vat @ 23 %	€32.72
Total	€3,325.00
Payments/Credits	€1,700.00
Balance Due	€1,625.00

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