

## 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		CH7955

Invoice To
Mary Mullins 3 Troyslock Lower Park Corbally Limerick V94FPH3 0851207598

Ship To
Mary Mullins 3 Troyslock Lower Park Corbally Limerick V94FPH3 0851207598

P.O. No.	Terms	Customer Id.
CH7955	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	sitting room bay - Rollers, W732mm x L1273mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, decora - kira white - 2m - stock	1	€ 642.28	€ 642.28
Rollers	sitting room bay - Rollers, W2180mm x L1274mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, decora - kira white - 2m - stock	1	€ 0.00	€ 0.00
Rollers	sitting room bay - Rollers, W737mm x L1274mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, decora - kira white - 2m - stock	1	€ 0.00	€ 0.00
Rollers	office - Rollers, W1890mm x L1273mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, decora - kira white - 2m - stock	1	€ 0.00	€ 0.00
Rollers	dining - Rollers, W1142mm x L1164mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, decora - kira white - 2m - stock	1	€ 0.00	€ 0.00
Venetians	kitchen - Venetians, W1449mm x L1046mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean cirrus	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.

<b>SubTotal</b>	<b>€790.00</b>
<b>Vat @ 23 %</b>	<b>€147.72</b>
<b>Total</b>	<b>€790.00</b>
<b>Payments/Credits</b>	<b>€400.00</b>
<b>Balance Due</b>	<b>€390.00</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 : BOFIE2D