

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	31-08-2020	4615

Invoice To
Mr Aleks Davydov Treaty Realtors Ltd 37 Kilteragh Dooradoyle Limerick 086-2000007

Ship To
Mr Aleks Davydov Treaty Realtors Ltd 37 Kilteragh Dooradoyle Limerick 086-2000007

P.O. No.	Terms	Customer Id.
CH8051	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
	W0mm x L0mm, 0, 1 table and 4 chairs	1	€447.15	€447.15

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	€550.00
Vat @ 23 %	€102.85
Total	€550.00
Payments/Credits	€0.00
Balance Due	€550.00

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 : BOFIIIE2D