

## 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 |              | CH8065      |

| Invoice To   |
|--|
| Mrs Roisin Buckley<br>1 Castlevew Gardens<br>Clancy Strand<br>Limerick<br>0863887402 |

| Ship To  |
|--|
| Mrs Roisin Buckley<br>1 Castlevew Gardens<br>Clancy Strand<br>Limerick<br>0863887402 |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH8065   | Balances to be paid in full prior to scheduling of fitting |              |

| Item    | Description  | Qty | Unit Price | Amount   |
|---------|--|-----|------------|----------|
| Rollers | balcony window - Rollers, W1985mm x L2027mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, decora - splash mirage - 2m | 1   | € 178.86   | € 178.86 |

### 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>€220.00</b> |
| <b>Vat @ 23 %</b>       | <b>€41.14</b>  |
| <b>Total</b>            | <b>€220.00</b> |
| <b>Payments/Credits</b> | <b>€220.00</b> |
| <b>Balance Due</b>      | <b>€0.00</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