

## 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	29-09-2020	4698

Invoice To
Mr Aleks Davydov Treaty Realtors Ltd 3 Bridewell Lane Newcastle West Limerick 086-2000007

Ship To
Mr Aleks Davydov Treaty Realtors Ltd 3 Bridewell Lane Newcastle West Limerick 086-2000007

P.O. No.	Terms	Customer Id.
CH8184	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
	1 x 4ft 6inch mattress - W0mm x L0mm, 0,	1	€272.73	€272.73
	removal and disposal of existing mattress - W0mm x L0mm, 0,	1	€41.32	€41.32

### 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>€314.05</b>
<b>Vat @ 21 %</b>	<b>€65.95</b>
<b>Total</b>	<b>€380.00</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€380.00</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