

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		CH8259

Invoice To
Mrs Julie Coffey 7 Millbrook O Briens Bridge Clare 0872575197

Ship To
Mrs Julie Coffey 7 Millbrook O Briens Bridge Clare 0872575197

P.O. No.	Terms	Customer Id.
CH8259	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	kitchen - Rollers, W2339mm x L1027mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM, Standard Roll, arena - Nyla soft grey - 2m	1	€ 373.98	€ 373.98
Rollers	utility - Rollers, W896mm x L991mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, STANDARD ROLLER SYSTEM, Standard Roll, arena - Nyla soft grey - 2m	1	€ 0.00	€ 0.00
Rollers	bedroom - Rollers, W1915mm x L1165mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, STANDARD ROLLER SYSTEM, Standard Roll, decora - splash oyster - 2m	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.

SubTotal	€460.00
Vat @ 23 %	€86.02
Total	€460.00
Payments/Credits	€460.00
Balance Due	€0.00

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