

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	23-10-2020	4812

Invoice To
Mrs Nicola Mcgowan 18 Blackthorns Raheen Limerick V94H7YT 0879202044

Ship To
Mrs Nicola Mcgowan 18 Blackthorns Raheen Limerick V94H7YT 0879202044

P.O. No.	Terms	Customer Id.
CH8307	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	window - Rollers, W2240mm x L1510mm, Fitting Included, 0, RECESS SIZE, Top Fix, Right, Silver, STANDARD ROLLER SYSTEM, Standard Roll, arena - ribbon teal - 2.14	1	€181.82	€181.82

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	€181.82
Vat @ 21 %	€38.18
Total	€220.00
Payments/Credits	€220.00
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 : BOFIE2D