

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	12-10-2020	4743

Invoice To
Mrs Lorraine Kelly Our Lady Queen Of Peace School Janesboro Limerick 0852385386

Ship To
Mrs Lorraine Kelly Our Lady Queen Of Peace School Janesboro Limerick 0852385386

P.O. No.	Terms	Customer Id.
CH8377	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	left - sink - Rollers, W1183mm x L1065mm, Fitting Included, RECESS SIZE, Top Fix, Left, Silver, STANDARD ROLLER SYSTEM, Standard Roll, tm - oscura pink blackout - 2m	1	€ 305.79	€ 305.79
Rollers	left side middle - Rollers, W1178mm x L1084mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, STANDARD ROLLER SYSTEM, Standard Roll, tm - oscura pink blackout - 2m	1	€ 0.00	€ 0.00
Rollers	left side end window - Rollers, W1187mm x L1080mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, STANDARD ROLLER SYSTEM, Standard Roll, tm - oscura pink blackout - 2m	1	€ 0.00	€ 0.00
Rollers	left rear - Rollers, W1180mm x L1082mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, STANDARD ROLLER SYSTEM, Standard Roll, tm - oscura pink blackout - 2m	1	€ 0.00	€ 0.00
Rollers	right rear - Rollers, W1185mm x L1080mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, STANDARD ROLLER SYSTEM, Standard Roll, tm - oscura pink blackout - 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	€ 305.79
Vat @ 21 %	€ 64.21
Total	€ 370.00
Payments/Credits	€ 370.00
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