

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 | 02-03-2021 | 5110 |

| Invoice To |
|---|
| Mrs Clara Dore COLLECTION ONLY Limerick 0871319670 |

| Ship To |
|---|
| Mrs Clara Dore COLLECTION ONLY Limerick 0871319670 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH8943 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|----------|
| Rollers | Rollers, W1767mm x L1600mm, Fitting Not Included, 0, Top Fix, Left, White, ROLLUX 40MM SYSTEM, Standard Roll, CUSTOMERS OWN SIZING - MAREN TEAL | 1 | € 198.35 | € 198.35 |

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 | €198.35 |
| Vat @ 21 % | €41.65 |
| Total | €240.00 |
| Payments/Credits | €240.00 |
| 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