

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	18-03-2021	5129

Invoice To
John Quinn The Bucket Bar & Resturant Clarina Limerick V94TPH9 0873194466

Ship To
John Quinn The Bucket Bar & Resturant Clarina Limerick V94TPH9 0873194466

P.O. No.	Terms	Customer Id.
CH8980	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	kitchen - Rollers, W1736mm x L1088mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, Standard Roll, Lino white/grey, tm	1	€ 105.69	€ 105.69
Plantation Shutters	Dining - Plantation Shutters, W1774mm x L1351mm, Fitting Included, pure white 3-T-Z-SP 89mm offset	1	€ 2,414.10	€ 2,414.10
Plantation Shutters	Patio - Plantation Shutters, W1779mm x L2048mm, Fitting Included, Track, pure white 3-T-Z -Track, 89mm offset	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	€2,519.79
Vat @ 13.5 %	€325.90
Vat @ 23 %	€24.31
Total	€2,870.00
Payments/Credits	€1,400.00
Balance Due	€1,470.00

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