

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	15-05-2021	5840

Invoice To
Mr Liam Carroll 10 Newtown Manor Annacotty Limerick 0000 0879212889

Ship To
Mr Liam Carroll 10 Newtown Manor Annacotty Limerick 0000 0879212889

P.O. No.	Terms	Customer Id.
CH9265	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Duo Blind	1300 mm, 1294 mm, kitchen right, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, arena - luminary slate dual shade, Fitting Included	1	€235.77	€235.77
	extension pole and 2 applicators	1	€57.85	€57.85

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	€293.62
Vat @ 21 %	€12.15
Vat @ 23 %	€54.23
Total	€360.00
Payments/Credits	€0.00
Balance Due	€360.00

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