



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 | 11-08-2021 | 5559 |

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| Invoice To |
| Daughters Of Charity Jackie 5 The Confiers Briarfield Castetroy Limerick V 0872816027 |

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| Ship To |
| Daughters Of Charity Jackie 5 The Confiers Briarfield Castetroy Limerick V 0872816027 |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH9463 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|---------|
| Rollers | Standard Roll, Motorise current roller blind in bedroom - as agreed, Fitting Included | 1 | €276.42 | €276.42 |

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 | €276.42 |
| | |
| Vat @ 23 % | €63.58 |
| Total | €340.00 |
| Payments/Credits | €340.00 |
| 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 : BOFIIIE2D