



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	27-10-2021	5778

Invoice To
Mr Michael Hunt Daughters Of Charity Sejane House Left At Roundabout - 3rd Or 4th On Left Limerick V94 0872329003

Ship To
Mr Michael Hunt Daughters Of Charity Sejane House Left At Roundabout - 3rd Or 4th On Left Limerick V94 0872329003

P.O. No.	Terms	Customer Id.
CH9772	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1779 mm, 1262 mm, room 1 left, Recess, Left, Top Fix, Yes, 50mm easi clean snow, Fitting Included	1	€ 300.00	€ 300.00
Venetians	1767 mm, 1039 mm, room 1 straight, Recess, Left, Top Fix, Yes, 50mm easi clean snow, Fitting Included	1	€ 0.00	€ 0.00

Terms & Conditions:

- ALL BALANCES MUST BE PAID IN FULL UPON FITTER ARRIVAL AND PRIOR TO FITTING
- CASH ONLY ACCEPTED
- 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	€300.00
Vat @ 23 %	€69.00
Total	€369.00
Payments/Credits	€0.00
Balance Due	€369.00

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