

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	27-09-2021	5679

Invoice To
Mrs Julia Killian 4 Euroville Ballyclough Limerick V94VN2N 0879446100

Ship To
Mrs Julia Killian 4 Euroville Ballyclough Limerick V94VN2N 0879446100

P.O. No.	Terms	Customer Id.
CH9854	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1129 mm, 949 mm, bathroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - unilux powder blue - 1.83m, Fitting Included	1	€ 357.72	€ 357.72
Rollers	1810 mm, 1035 mm, kitchen right, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, arena - Adelaide primrose - stock, Fitting Included	1	€ 0.00	€ 0.00
Rollers	1800 mm, 1029 mm, kitchen left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, arena - Adelaide primrose - stock, Fitting Included	1	€ 0.00	€ 0.00
White Open Cassette Roller	1806 mm, Left, Top Fix, White, Fitting Included	1	€ 203.25	€ 203.25
White Open Cassette Roller	1800 mm, Left, Top Fix, White, Fitting Included	1	€ 0.00	€ 0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON COMPLETION
- Prices quoted are based on existing floor coverings, furniture &/or window furnishings being removed 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	€560.98
Vat @ 23 %	€129.02
Total	€690.00
Payments/Credits	€690.00
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