

## 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	18-10-2021	5750

Invoice To
Mrs Miriam Keily Busy Kids Creche Ballycummin Ballycummin Village Limerick V94PXO6 061309487

Ship To
Mrs Miriam Keily Busy Kids Creche Ballycummin Ballycummin Village Limerick V94PXO6 061309487

P.O. No.	Terms	Customer Id.
CH10002	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1393 mm, 1400 mm, triangle window in babies room, FABRIC SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, decora - unilux marine pvc - 1.983m, Fitting Included, Hanging Height: 2250	1	€ 150.41	€ 150.41
Repairs	patio - replacement chain 600mm metal	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.

<b>SubTotal</b>	<b>€ 150.41</b>
<b>Vat @ 23 %</b>	<b>€ 34.59</b>
<b>Total</b>	<b>€ 185.00</b>
<b>Payments/Credits</b>	<b>€ 185.00</b>
<b>Balance Due</b>	<b>€ 0.00</b>

### 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