



### 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	11-11-2021	5827

Invoice To
Mr Andrew Mulcahy 19 Castle Court Clancy Strand Limerick V94D72N 0878194750

Ship To
Mr Andrew Mulcahy 19 Castle Court Clancy Strand Limerick V94D72N 0878194750

P.O. No.	Terms	Customer Id.
CH10138	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Velux Blackout Blind	Left, Top Fix, White, Standard Roll, GGL 4 - 1085 fabric, Fitting Included	1	€276.42	€276.42
Velux Blackout Blind	Left, Top Fix, White, Standard Roll, GGL 2 - 1085 fabric, Fitting Included	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>€276.42</b>
<b>Vat @ 23 %</b>	<b>€63.58</b>
<b>Total</b>	<b>€340.00</b>
<b>Payments/Credits</b>	<b>€340.00</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