

## 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	31-12-2022	6754

Invoice To
Mr Aleks Davidoff Treaty Realtors SHUTTERS OWN HOUSE SHUTTERS OWN HOUSE Limerick  0000

Ship To
Mr Aleks Davidoff Treaty Realtors SHUTTERS OWN HOUSE SHUTTERS OWN HOUSE Limerick  0000

P.O. No.	Terms	Customer Id.
CH10410	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Plantation Shutters	1783 mm, 1341 mm, Aimee Room, Crown Z Frame 76mm, 3T- Z - SP - silk white - LTLTR (L @583, L @1201, R @ balance), Off Set Tilt, Fitting Included, Louvre Size: 89mm	1	€1,289.87	€1,289.87
Plantation Shutters	1782 mm, 1334 mm, Mia Room, Crown Z Frame 76mm, 3T- Z - SP, silk white, LTLTR (L @591, L @1199, R @balance), Off Set Tilt, Fitting Included, Louvre Size: 89mm	1	€0.00	€0.00
Plantation Shutters	1021 mm, 1564 mm, Sit Room Left Right, Crown Z Frame 76mm, 3T- Z - SP, silk white - LR, stainless steel hinges, Off Set Tilt, Fitting Included, Louvre Size: 89mm	1	€0.00	€0.00
Plantation Shutters	1021 mm, 1559 mm, Sit Room, Crown Z Frame 76mm, 3T- Z - SP, silk white, Off Set Tilt, Fitting Included, Louvre Size: 89mm	1	€0.00	€0.00
Plantation Shutters	original order CH8185 - replace doors, Crown Z Frame 76mm, replace 'main window' doors - LLR L@569, L@1184 R @ BALANCE, Fitting Included, Louvre Size: 89mm	1	€581.50	€581.50

### 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>€1,871.37</b>
<b>Vat @ 13.5 %</b>	<b>€252.63</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€2,124.00</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€2,124.00</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