

## 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	25-03-2022	6128

Invoice To
Mrs Eimear Quinn 157 Ballinacurra Gardens Limerick V94F8NK 0851000119

Ship To
Mrs Eimear Quinn 157 Ballinacurra Gardens Limerick V94F8NK 0851000119

P.O. No.	Terms	Customer Id.
CH10569	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1760 mm, 1169 mm, kitchen, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, eclipse - crossly spice - 2m, Fitting Included, Hanging Height: 2000	1	€430.89	€430.89
Rollers	1929 mm, 2135 mm, patio, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, eclipse - crossly spice - 2m, Fitting Included, Hanging Height: 2100	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>€430.89</b>
<b>Vat @ 23 %</b>	<b>€99.11</b>
<b>Total</b>	<b>€530.00</b>
<b>Payments/Credits</b>	<b>€530.00</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 : BOFIIIE2D