

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	20-06-2022	6327

Invoice To
Mr Tim Ahearn Cloon Commons Castleconnell Limerick V94KWV5 0862579304

Ship To
Mr Tim Ahearn Cloon Commons Castleconnell Limerick V94KWV5 0862579304

P.O. No.	Terms	Customer Id.
CH10922	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Grey Open Cassette Roller	5 cassette only, Left, Top Fix, White, Fitting Included	1	€723.58	€723.58
Grey Open Cassette Roller	Left, Top Fix, White, 2196 - 3434 - 1480 - 556 - 462 exact, Fitting Included	1	€0.00	€0.00
Grey Open Cassette Roller	563 mm, 1056 mm, bathroom, RECESS SIZE, Left, Top Fix, Silver, STANDARD ROLLER SYSTEM, fabric tbc, Fitting Included	1	€0.00	€0.00
	if changing the systems add 60	1	€49.59	€49.59

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.

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

SubTotal	€772.36
Vat @ 23 %	€177.64
Total	€950.00
Payments/Credits	€950.00
Balance Due	€0.00