

## 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	30-06-2023	7132

Invoice To
Mr Pat Slattery Turagh Cappamore Limerick V94YX7W 0879903327

Ship To
Mr Pat Slattery Turagh Cappamore Limerick V94YX7W 0879903327

P.O. No.	Terms	Customer Id.
CH11248	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	3041 mm, 2875 mm, patio - tile to tile, RECESS SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 45MM SYSTEM, dec - unicolour charcoal fabric, Fitting Included	1	€495.93	€495.94
Rollers	855 mm, 1050 mm, sitting room - recover, FABRIC SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unicolour charcoal fabric, Fitting Included, Hanging Height: 2100	1	€56.91	€56.91
Rollers	Left, Top Fix, White, Standard Roll, motor - sonesse 30, Fitting Included	1	€243.90	€243.90

### 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>€796.75</b>
<b>Vat @ 23 %</b>	<b>€183.25</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€980.00</b>
<b>Payments/Credits</b>	<b>€300.00</b>
<b>Balance Due</b>	<b>€680.00</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