

## 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	08-11-2022	6655

Invoice To
Mr Chris Ryan Longstone, Cullen Pallasgreen Limerick E34V258 0872442993

Ship To
Mr Chris Ryan Longstone, Cullen Pallasgreen Limerick E34V258 0872442993

P.O. No.	Terms	Customer Id.
CH11481	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	893 mm, 1185 mm, hall, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - Bexley creme - 2m, Fitting Included	1	€121.95	€121.95
Rollers	869 mm, 1367 mm, sitting room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - Bexley creme - 2m, 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>€121.95</b>
<b>Vat @ 23 %</b>	<b>€28.05</b>
<b>Total</b>	<b>€150.00</b>
<b>Payments/Credits</b>	<b>€150.00</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