

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	14-12-2022	6730

Invoice To
Mr Graham Ahern Daughters Of Charity Avista Clg Plassey Commercial Unit Limerick 00

Ship To
Mr Graham Ahern Daughters Of Charity Avista Clg Plassey Commercial Unit Limerick 00

P.O. No.	Terms	Customer Id.
CH11523	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	Supply & Install 31.no Rollux Roller Blinds, 40mm & 45mm aluminium tubing, no-sew bottom bar, blackout and flame retardant fabric, chrome continious loop chains, all child safety components to be installed., Fitting Included	1	€4,890.00	€4,890.00

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.

SubTotal	€4,890.00
Vat @ 23 %	€1,124.70
Total	€6,014.70
Payments/Credits	€0.00
Balance Due	€6,014.70

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