



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	30-01-2023	6816

Invoice To
Mrs Mary Rodgers 33 Pinegrove Raheen Limerick V94HDK2 0872442202

Ship To
Mrs Mary Rodgers 33 Pinegrove Raheen Limerick V94HDK2 0872442202

P.O. No.	Terms	Customer Id.
CH11797	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1792 mm, 1330 mm, sitting room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mirage embossed, Fitting Included	1	€967.48	€967.48
Venetians	1784 mm, 1343 mm, playroom, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mirage embossed, Fitting Included	1	€0.00	€0.00
Venetians	959 mm, 1190 mm, front bedroom, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mirage embossed, Fitting Included	1	€0.00	€0.00
Venetians	960 mm, 1190 mm, box room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mirage embossed, Fitting Included	1	€0.00	€0.00
Rollers	4 windows to be recovered, Left, Top Fix, White, Standard Roll, 6.7m strata asc calico fabric, Fitting Included	1	€0.00	€0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON COMPLETION
- Prices quoted are based on existing floor coverings, furniture &/or window furnishings being removed 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	€967.48
Vat @ 23 %	€222.52
Total	€1,190.00
Payments/Credits	€1,190.00
Balance Due	€0.00

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