

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	30-03-2023	6946

Invoice To
Mr Gerard Whelan Whelans Bar Main Street Newcastlewest Limerick V 0872847803

Ship To
Mr Gerard Whelan Whelans Bar Main Street Newcastlewest Limerick V 0872847803

P.O. No.	Terms	Customer Id.
CH11808	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1005 mm, 1267 mm, small window, RECESS SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, dec - unilux black pvc with Guinness logo - motorised, Fitting Included	1	€1,430.89	€1,430.89
Rollers	2968 mm, 1137 mm, large window, RECESS SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, dec - unilux black pvc with Guinness logo - motorised, Fitting Included	1	€0.00	€0.00
Rollers	1.1 mm, Left, Top Fix, White, Standard Roll, unilux black pvc fabric, 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.

SubTotal	€1,430.89
Vat @ 23 %	€329.11
Vat @ 0 %	€0.00
Total	€1,760.00
Payments/Credits	€1,760.00
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 : BOFII2D