

## 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	13-05-2023	7040

Invoice To
Mrs Marie Kennedy 39 Ard Aulinn Mungret Limerick V94X4TP

Ship To
Mrs Marie Kennedy 39 Ard Aulinn Mungret Limerick V94X4TP

P.O. No.	Terms	Customer Id.
CH12159	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	bedroom, 3.1 m, 4 m, Underlay Grade D, Fitting Included, fur - chiltern 550 oca	1	€872.25	€872.25
Carpets	stairs and landing, 3.4 m, 4 m, Underlay Grade D, Fitting Included, fur - chiltern 550 oca	1	€0.00	€0.00
Grey Open Cassette Roller	1321 mm, 1270 mm, back bedroom, FABRIC SIZE, Left, Top Fix, White, STANDARD ROLLER SYSTEM, dec - bella rock blackout, Fitting Included	1	€195.12	€195.12

### 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>€1,067.37</b>
<b>Vat @ 13.5 %</b>	<b>€117.75</b>
<b>Vat @ 23 %</b>	<b>€44.88</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€1,230.00</b>
<b>Payments/Credits</b>	<b>€1,230.00</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 : BOFIE2D