

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	08-06-2023	7092

Invoice To
Miss Cecilia Madden Avonlea,4 Greenpark Avenue South Circular Road Limerick V94V02P 0876715728

Ship To
Miss Cecilia Madden Avonlea,4 Greenpark Avenue South Circular Road Limerick V94V02P 0876715728

P.O. No.	Terms	Customer Id.
CH12264	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	770 mm, 1300 mm, kitchen, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - palette spring fabric, Fitting Included	1	€544.72	€544.72
Rollers	2360 mm, 1300 mm, kitchen, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - palette spring fabric, Fitting Included	1	€0.00	€0.00
Rollers	1960 mm, 1160 mm, back bedroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - polaris white blackout, Fitting Included	1	€0.00	€0.00
Rollers	1960 mm, 1480 mm, back living room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - polaris white blackout, 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	€544.72
Vat @ 23 %	€125.28
Vat @ 0 %	€0.00
Total	€670.00
Payments/Credits	€670.00
Balance Due	-0.01€

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