

## 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	05-08-2023	7210

Invoice To
Bernard O Brien COLLECTION COLLECTION 0000

Ship To
Bernard O Brien COLLECTION COLLECTION 0000

P.O. No.	Terms	Customer Id.
CH12479	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	2320 mm, 1485 mm, Recess, Left, Top Fix, Left, White, White, UNILUX WHITE PVC DECORA	1	€ 203.25	€ 203.25

### 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>€ 203.25</b>
<b>Vat @ 23 %</b>	<b>€ 46.75</b>
<b>Vat @ 0 %</b>	<b>€ 0.00</b>
<b>Total</b>	<b>€ 250.00</b>
<b>Payments/Credits</b>	<b>€ 250.00</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