

## 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	02-02-2024	7613

Invoice To
Mr Peter Carmody Bizcom Ltd Munster GAA Dublin Road Limerick V94 061327555

Ship To
Mr Peter Carmody Bizcom Ltd Munster GAA Dublin Road Limerick V94 061327555

P.O. No.	Terms	Customer Id.
CH12902	Balances to be paid in full prior to scheduling of fitting	78487

Item	Description	Qty	Unit Price	Amount
Curtains	2904 mm, 2945 mm, tm - linaria port fabric blackout wave - front, Fitting Included	1	€2,440.00	€2,440.00
Curtains	2903 mm, 2946 mm, tm - linaria port fabric blackout wave - back, Fitting Included	1	€0.00	€0.00
	tm - 3m wave tracks top fix- qty 2	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.

<b>SubTotal</b>	<b>€2,440.00</b>
<b>Vat @ 23 %</b>	<b>€561.20</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€3,001.20</b>
<b>Payments/Credits</b>	<b>€1,500.00</b>
<b>Balance Due</b>	<b>€1,501.20</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