

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	27-01-2024	7599

Invoice To
Mrs Anne Looney 14 Heron Court Ncr Limerick V94R3HR 0858056453

Ship To
Mrs Anne Looney 14 Heron Court Ncr Limerick V94R3HR 0858056453

P.O. No.	Terms	Customer Id.
CH13102	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	874 mm, 1030 mm, kitchen, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - Treviso pomelo fabric, Fitting Included, Hanging Height: 2300	1	€ 186.99	€ 186.99
Rollers	876 mm, 1047 mm, bathroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - scope harmony fabric, Fitting Included, Hanging Height: 2100	1	€ 0.00	€ 0.00
Rollers	851 mm, 1027 mm, landing, RECESS SIZE, Right, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - Sephora steel fabric, Fitting Included	1	€ 89.43	€ 89.43

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	€ 276.42
Vat @ 23 %	€ 63.58
Vat @ 0 %	€ 0.00
Total	€ 340.00
Payments/Credits	€ 340.00
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 : BOFIE2D