

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	03-05-2024	7815

Invoice To
Mrs Grace Cameron 26 Clonmacken Court Coolraine Limerick V94EHY7 0877912040

Ship To
Mrs Grace Cameron 26 Clonmacken Court Coolraine Limerick V94EHY7 0877912040

P.O. No.	Terms	Customer Id.
CH13494	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	750 mm, 1860 mm, door, FABRIC SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, kdd - denim stone wash blackout fabric, Fitting Included	1	€ 365.85	€ 365.85
Rollers	791 mm, 1860 mm, door, FABRIC SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, kdd - denim stone wash blackout fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	626 mm, 593 mm, sitting room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - Stretford taupe fabric, Fitting Included	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.

SubTotal	€ 365.85
Vat @ 23 %	€ 84.15
Vat @ 0 %	€ 0.00
Total	€ 450.00
Payments/Credits	€ 450.00
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