

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		CH13547

Invoice To
Mr Graham Ahern Daughters Of Charity Bedroom Limerick V94

Ship To
Mr Graham Ahern Daughters Of Charity Bedroom Limerick V94

P.O. No.	Terms	Customer Id.
CH13547	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1792 mm, 380 mm, left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux linen pvc fabric - motorised, Fitting Included	1	€ 640.00	€ 640.00
Rollers	696 mm, 440 mm, bedroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux linen pvc fabric - motorised, Fitting Included	1	€ 0.00	€ 0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON DELIVERY AND PRIOR TO FITTING.
- 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	€640.00
Vat @ 23 %	€147.20
Vat @ 0 %	€0.00
Total	€787.20
Payments/Credits	€0.00
Balance Due	€787.20

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